Case 19-12495-mdc Doc 20 Filed 05/01/19 Entered 05/01/19 16:44:22 Desc Main Document Page 1 of 77

Fill in this information to identify the case:	
Debtor name Life of Purpose-Pennsylvania, LLC	
United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA	
Case number (if known) 19-12495(MDC)	
	☐ Check if this is an amended filing

#### Official Form 206Sum

#### Summary of Assets and Liabilities for Non-Individuals

12/15

		12/13
t 1: Summary of Assets		
Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
1a. <b>Real property:</b> Copy line 88 from <i>Schedule A/B.</i>	\$_	0.00
1b. <b>Total personal property:</b> Copy line 91A from <i>Schedule A/B.</i>	\$_	3,495,206.10
1c. <b>Total of all property:</b> Copy line 92 from <i>Schedule A/B</i>	\$_	3,495,206.10
2: Summary of Liabilities		
Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$_	27,054,427.79
Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
3a. Total claim amounts of priority unsecured claims:  Copy the total claims from Part 1 from line 5a of Schedule E/F	\$_	169,653.19
3b. Total amount of claims of nonpriority amount of unsecured claims:  Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+\$_	2,066,135.38
Total liabilities	\$	29,290,216.36
	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)  1a. Real property:     Copy line 88 from Schedule A/B	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)  1a. Real property: Copy line 88 from Schedule A/B

Case 19-12495-mdc Doc 20 Filed 05/01/19 Entered 05/01/19 16:44:22 Page 2 of 77 Document Fill in this information to identify the case: Debtor name Life of Purpose-Pennsylvania, LLC United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA Case number (if known) 19-12495(MDC) ☐ Check if this is an amended filing Official Form 206A/B Schedule A/B: Assets - Real and Personal Property 12/15 Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part. For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form. Cash and cash equivalents 1. Does the debtor have any cash or cash equivalents? ☐ No. Go to Part 2. Yes Fill in the information below. All cash or cash equivalents owned or controlled by the debtor Current value of debtor's interest 3. Checking, savings, money market, or financial brokerage accounts (Identify all) Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number **PNC Bank** Checking - Operating 5234 \$17,442.64 PNC Bank Checking - Housing 2625 \$1,590.74 **PNC Bank** Money Market 3422 \$0.00 **Checking - Patient** 3.4. PNC Bank Money 2617 \$479.70

Other cash equivalents (Identify all)

5. Total of Part 1.

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$19,513.08

Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

☐ No. Go to Part 3.

Yes Fill in the information below.

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Debto	r Life of Purpose-P	ennsylvania, LLC	Cas	se number (If known) 19-1249	95(MDC)
7.	Deposits, including sec Description, including nar	curity deposits and utility depo me of holder of deposit	sits		
8.	Prepayments, including Description, including nar	prepayments on executory come of holder of prepayment	ontracts, leases, insuran	ce, taxes, and rent	
MM	8.1. See "Schedule A	AB 8" attached hereto.			\$85,072.76
9.	Total of Part 2.				\$85,072.76
	Add lines 7 through 8. Co	ppy the total to line 81.			
Part 3:					
	s the debtor have any acc	counts receivable?			
	o. Go to Part 4.				
	es Fill in the information bel	low.			
11.	Accounts receivable				
	11a. 90 days old or less:	5,470.00 face amount	doubtful or uncollec	0.00 = ctible accounts	\$5,470.00
	11b. Over 90 days old:	3,346,043.26 face amount	doubtful or uncolled	0.00 = ctible accounts	\$3,346,043.26
12.	Total of Part 3.				\$3,351,513.26
	Current value on lines 11a	a + 11b = line 12. Copy the total	to line 82.		
Part 4:	Investments the debtor own any inve			The second secon	
	•	stments?			
	<ul><li>Go to Part 5.</li><li>Fill in the information below</li></ul>	ow.			
Part 5: 18. Does	Inventory, excluding the debtor own any inventory	agriculture assets ntory (excluding agriculture as	ssets)?		
	o. Go to Part 6. es Fill in the information belo	ow.			
	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials		,		
20.	Work in progress				
21.	Finished goods, includin	g goods held for resale			
22.	Other inventory or suppli Narcotics in safe unde DEA license and vario medial supplies	er	\$0.00		Unknown

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Debto	Life of Purpose-Pennsylvania, LLC Name	Cas	e number (If known) 19-1249	95(MDC)
23.	Total of Part 5.			\$0.00
	Add lines 19 through 22. Copy the total to line 84.			
24.	Is any of the property listed in Part 5 perishable?  ■ No □ Yes			
25.	Has any of the property listed in Part 5 been purchased	l within 20 days before t	the bankruptcy was filed?	
	■ No □ Yes. Book value Valuation m	ethod	Current Value	
26.	Has any of the property listed in Part 5 been appraised ■ No □ Yes	by a professional within	n the last year?	
Dort 6:				
Part 6: 27. Doe:	Farming and fishing-related assets (other than titled as the debtor own or lease any farming and fishing-related			
■ No	p. Go to Part 7. es Fill in the information below.	·	,	
Part 7:	Office furniture, fixtures, and equipment; and collect			
	s the debtor own or lease any office furniture, fixtures, ed	quipment, or collectible	s?	
	o. Go to Part 8.			
■ Ye	es Fill in the information below.			
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Miscellaneous Office Furniture located at 1035 Virginia Avenue, Suite 130, Fort Washington, PA and 225 E. City Avenue, Suite15, Bala			
	Cynwyd, PA	\$0.00		Unknown
	Miscellaneous Office Furniture and Fixtures	\$88,104.70		Unknown
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software Miscellaneous Office Equipment	\$72,876.89		Unknown
<b>1</b> 2.	Collectibles Examples: Antiques and figurines; paintings, p books, pictures, or other art objects; china and crystal; stam collections; other collections, memorabilia, or collectibles	rints, or other artwork; p, coin, or baseball card		
13.	<b>Total of Part 7.</b> Add lines 39 through 42. Copy the total to line 86.		_	\$0.00
	Is a depreciation schedule available for any of the proper	erty listed in Part 7?	- Laconstander	
	□ Yes			

45. Has any of the property listed in Part 7 been appraised by a professional within the last year? Official Form 206A/B

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Debtor	- Commonto	fe of Purpose-Pennsylvania, LLC	Case	number (If known) 19-1249	5(MDC)
	■ No				
	☐ Ye	s			
Part 8:		achinery, equipment, and vehicles			
46. <b>Doe</b> :	s the de	ebtor own or lease any machinery, equipment, o	r vehicles?		
		o Part 9. n the information below.			
	Includ	ral description e year, make, model, and identification numbers /IN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Auton	nobiles, vans, trucks, motorcycles, trailers, and t	titled farm vehicles		
74.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.	47.1.	2013 Chevrolet Suburban	\$20,581.46	Kelley Blue Book	\$18,767.00
	47.2.	2015 Ford Escape	\$14,275.92	Kelley Blue Book	\$10,749.00
	47.3.	Ford Escape	\$13,059.35	Kelley Blue Book	\$9,591.00
48.	Water floating	craft, trailers, motors, and related accessories E g homes, personal watercraft, and fishing vessels	xamples: Boats, trailers, mo	otors,	
49.	Aircra	ft and accessories			
50.		machinery, fixtures, and equipment (excluding f nery and equipment)	arm		
51.		of Part 8.			\$39,107.00
	Add IIn	es 47 through 50. Copy the total to line 87.			
52.	■ No	preciation schedule available for any of the prop	perty listed in Part 8?		
F0	☐ Yes				
53.	■ No □ Yes	ny of the property listed in Part 8 been appraised	l by a professional within t	the last year?	
<b>D</b>					
Part 9: 4. Does	************	al property btor own or lease any real property?			
		Part 10. the information below.			
Part 10:		angibles and intellectual property			
		btor have any interests in intangibles or intellect	tual property?		
		Part 11. the information below.			
		al description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest

60. Patents, copyrights, trademarks, and trade secrets

Official Form 206A/B

Schedule A/B Assets - Real and Personal Property

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Debtor	Life of Purpose-Pennsylvania, LLC	Case number (If known) 19-12	495(MDC)
61.	Internet domain names and websites www.loptreatment.com	\$0.00	Unknown
62.	Licenses, franchises, and royalties		
63.	Customer lists, mailing lists, or other compilations		
64.	Other intangibles, or intellectual property		
65.	Goodwill		
66.	Total of Part 10.		\$0.00
	Add lines 60 through 65. Copy the total to line 89.		
67.	Do your lists or records include personally identifiable informat ■ No □ Yes	ion of customers (as defined in 11 U.S.C.§	§ 101(41A) and 107 <b>?</b>
68.	Is there an amortization or other similar schedule available for a	ny of the property listed in Part 10?	
	■ No □ Yes		
69.	Has any of the property listed in Part 10 been appraised by a pro ■ No □ Yes	ofessional within the last year?	
Part 11:	All other assets		
Includ	the debtor own any other assets that have not yet been reported all interests in executory contracts and unexpired leases not previous. Go to Part 12.	d on this form? usly reported on this form.	
	s Fill in the information below		

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Debtor Life of Purpose-Pennsylvania, LLC Case number (If known) 19-12495(MDC) Part 12: Summary In Part 12 copy all of the totals from the earlier parts of the form Type of property Current value of Current value of real personal property property 80. Cash, cash equivalents, and financial assets. \$19,513.08 Copy line 5, Part 1 81. Deposits and prepayments. Copy line 9, Part 2. \$85,072.76 Accounts receivable. Copy line 12, Part 3. \$3,351,513.26 83. Investments. Copy line 17, Part 4. \$0.00 Inventory. Copy line 23, Part 5. \$0.00 85. Farming and fishing-related assets. Copy line 33, Part 6. \$0.00 Office furniture, fixtures, and equipment; and collectibles. \$0.00 Copy line 43, Part 7.

88. Real property. Copy line 56, Part 9......

\$0.00

89. Intangibles and intellectual property. Copy line 66, Part 10.

87. Machinery, equipment, and vehicles. Copy line 51, Part 8.

\$0.00

0. All other assets. Copy line 78, Part 11.

\$0.00

91. Total. Add lines 80 through 90 for each column

**\$3,495,206.10** + 91b

\$39,107.00

\$0.00

92. Total of all property on Schedule A/B. Add lines 91a+91b=92

\$3,495,206.10

"SCHEDULE AB 8"
Prepayments

January 1, 2018 - April 17, 2019	Liberation Way Transaction Report
_	

																																																													a part of the same	Prepaid Expenses	
11/01/2018	11/01/2018	11/01/2018	10/28/2018	10/27/2018	10/25/2018	10/20/2018	10/17/2018	10/16/2018	10/15/2018	10/15/2018	10/09/2018	10/07/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	8102/05/60	09/28/2018	09/27/2018	8102/32/60	09/20/2018	09/16/2018	08/09/2018	09/07/2018	8102710480	8102/10/80	000000000000000000000000000000000000000	09/01/2018	08/29/2018	08/27/2018	08/25/2018	08/23/2018	08/22/2018	8102/02/80	810277080	8102/10/80	08/01/2018	08/01/2018	08/01/2018	08/01/2018	07/25/2018	07/23/2018	8102/02/70	07/01/2018	07/01/2018	07/01/2018	67/01/201B	06/23/2018	06/20/2018	06/01/2018	06/01/2018	06/01/2018	05/20/2018	05/17/2018	05/01/2018	04/20/2018	03/01/2018	02/28/2018	02/01/2018	01/31/2018	Date	
Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Expense	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	JORNHAN ETRIP	Journal Entry	JOURNAL CHRY	Journal Entry	Expense	848	Journal Entry	Journal Entry	Ball	Journal Entry		Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Bill	Journal Entry	Journal Entry	Journal Entry	formal Form	D 00	Journal Entry	Ba	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Ball Deliverse	Expense	Ball	Journal Entry	Chack	Journal Entry	Check	Туре	Transaction
REtaxesChurchPrepaid	TaxHopewellPrepaid	WCInsuranceCNAPrepaid	TownshipHopewalIAP	SalesForcePrepaid	AP_NSMinsurance	WBmcs1810		PRNowswirePrepaid	BookPal_15days	SalesForceNV13507732	Associated/maging1810	AP_NSMinsurance	WCtneuranceCNAPrepaid	ReTaxes1146Stump	REtaxesChurchPrepaid	Tad-lopewellPrepaid	FirstInsurancePrepaid	BookPal_30days	TownshipHopewellAP	SalosForcePrepaid	AP_NSMinsurance	WBnxs1809	PRNowswirePrepaid	Associate/Smartin/1909	AD MICHEROWAY	Herassiraboump	HE laxes Church Prepard	DE Laur Kopowieser Tupuso	WCInsuranceCNAPrepaid		13243792	AP_NSMinsurance	SalesForcePrepaid	155 Ploasant: 3Q2018	WBmcs1808	97.74	Heiaxos1146Slump	REtaxesChurchPrepaid	FirsthsurancePrepaid	TaxHopewollPrepaid	WCInsuranceCNAPrepaid	5825	SalesForcePrepaid	WBmcs1807	Taxt-topewellPrepaid	EirstingurannaPranaid	85 00 00000 000 1541	WCInsuranceCNAPrepaid	12914458	W8mcs1806	FirstInsurancePrepaid	Tax-lopewellPrepaid	WClnsuranceCNAPrepaid	WBmcs1805	155 Planeaut: 2018		101191946	WBracs	2059	WBmcs17-02	2051	Num	
Y96	Y86	Y 98	¥8	Yes	8			8	<b>8</b>	¥8	¥85	Ϋ́es	Yes	Y 66	¥86	Yes	Yes	Y 86	¥ <b>%</b>	Yes	Yes	8	Y96	Y 8	š 8	· 9	8	<b>5</b> 8	: Yas			Yes			Ϋ́ es a		•	Yes	Yos	Y SS	•		Yes	¥8	¥ :		* *			Yes	Yes	¥8	¥ 8		<del>2</del> 8					Y 86		Adj	
							Hoart Necia																							BookPal	SalesForce.com			Township of Hopowell	Concessor magazy communic	Now insurance croup						NSM insurance Group				PARTITIONER PROPERTIES SERVICE, LLC	Paincia A Gallagher - Tax Collector		SalesForce.com					and the second	Townshin of Honewall	First Insurance Funding Corp	Marcum LLP		Legacy House, LLC		Legacy House, LLC	Name	
650 Church Road, LLC 2018 Single Family Tex bill - Spit over remaining 2018 year - July - December	To record accrearl expense from Township of Honowell from not/1772018	To record accrued W/C insurance from CNA on 05/01/2018	155 Pleasant Valley Rd, 3Q 2018, Block 60 Lot 46	09/28/2018 to 12/25/2018 services - 3 Months	Cyber Llability - New Business - Chubb & Son, Policy #ON G31324531 001: 07/22/2018-07/27/2019	2nd and 3rd progress bill for 2017 audit - Amortized over 2018 - 9 months - 04/20/2018 to 12/20/2018 - Marcum	Badio Promotion through and of year. New & Dec empanes	6 month contract: (2013/2018 to 2015/2016	BOOKPAL IPVINE CA - Book god In obtain sucher for book circuity awards (6.5) with Doon Hamodon care 45 June	Mayor to Proposit - service risks is 10/15/2018-12/25/2018	Contract SC4837-01: 08/09/2018 to 11/09/2018 parket	PL Risk Advisors, Acct 50022; Policy EUW 1522606 00: 07/27/2018-07/27/2019	To record accrued W/C insurance from CNA on 05/01/2018	1146 Slump Read, 46-00-03601-007, 450750, 2018	650 Church Road, LLC 2016 Single Family Tax bill - Spill over remaining 2018 year - July - December	To record accrued expense from Township of Hopewell from 05/17/2018	To report accrued expense from 05/01/2018 - First Insurance	BOOKPAL IRVINE CA - Book cost to obtain author for book signing events (6-9) with Ryan Hampton over 45 days	155 Pleasant Valley Rd, 3G 2018 , Block 60 Lot 46	09/25/2018 to 12/25/2018 services - 3 Months	Cyber Liability - New Business - Chubb & Son, Policy #OM G31324531 001: 07/22/2018-07/22/2019	2nd and 3rd propress bill for 2017 auch - Amontiped over 2018 - 9 months - 64/20/2018 to 12/20/2018 - Marcium	6 month contact: 69/13/2018 to 02/13/2019	Contract SC/1877.01: 08/00/0148 to 11/08/0148 weight	10 isport accread expense from 05/01/2018 - First Insurance	1146 Stump Hoad, 46-00-03601-007, 450750, 2018	650 Church Road, LLC 2018 Single Family Tax bill - Split over remaining 2018 year - July - December	To record accrued expense from Lownship of Hopewell from 05/17/2018	To record accrued W/C insurance from CNA on 05/01/2018	BOOKPAL IRVINE CA - Book cost to obtain author for book signing events (6-9) with Flyan Hampton over 45 days	09/26/2018 to 12/25/2018 services - 3 Manths	Cyber Liability - New Business - Chubb & Son, Policy #ON G31324531 001; 07/22/2018-07/22/2019	06/26/2018 to 06/25/2018 services	155 Pleasant Valley Rd, 3Q 2018, Block 60 Lot 46	Contract Schedulet, Ostorios to Liberacia period.  2nd and 3rd province hall for 2017 audit - Amoniford coor 2018 - 6 monifor - 04/20/2018 to 12/20/2018 - Marriam	PL Hisk Advisors, Acci 50022; Policy EUW 1522606 00; 07/27/2018-07/27/2019	1146 Stump Road, 46-00-03601-007, 450750, 2018	650 Church Road, LLC 2018 Single Family Tax bill - Split over remaining 2018 year - July - December	To report accrued expense from 05/01/2018 - First Insurance	To record accrued expense from Township of Hopewell from 05/17/2018	To record accrued W/C insurance from CNA on 05/01/2018	Cyber Liability - New Business - Chubb & Son, Policy #ON 631324531 001; 07/22/2018-07/22/2019	06/26/2018 to 09/25/2018 services	2nd and 3rd progress bill for 2017 audit - Amortized over 2018 - 9 months - 04/20/2018 to 12/20/2018 - Marcum	To record accided agreense from Township of Hopsewell from 05/17/2019	To review amounted improvement from DEGATEDATE Commissions	1146 Stump Road, 46-00-03601-007, 450750, 2018	To record accrued W/C Insurance from CNA on 05/01/2018	06/26/2018 to 09/25/2018 services - 2 Months	2nd and 3rd progress bill for 2017 audit - Amortizad over 2018 - 9 months - 04/20/2018 to 12/20/2018 - Marcum	To report accrued expense from 65/01/2018 - First Insurance	To record accrued expense from Township of Hopswell from 05/17/2018	To record accrued W/C insurance from CNA on 05/01/2018	2nd and 3rd progress bill for 2017 audit - Americand over 2018 - 9 months - 04/20/2018 to 12/20/2018 - Marrian	CNA ACH PREMEPTMI COHPORATE ACH 3001965135	FIRST INSURANCE INSURANCE ACH DEBIT XXXXXB085	2nd and 3rd progress bill for 2017 audit - Amortized over 2018 - 9 morths - 04/20/2018 to 12/20/2018	To report the February Propayment expense	CHECK 2059 04860 CHECK 2059 048600670	To record the prepayment from January into February	CHECK 2051 05119 CHECK 2051 051190307	Memo/Description	
14000 Prepaid Expenses	those property and an artist	14000 Propaid Expenses	14000 Proposid Expositions	14000 Proposid Expressor	14000 Promisid Expressor	14000 Proposid Exposes	14000 Proped Expenses	14000 Prepaid Expenses	14000 Propad Expenses	14000 Proposit Expension	14000 Promist Expension	14000 Promisid Exponent	14000 Premaid Expenses	14000 Prepaid Expenses	14000 Propaid Expenses	14000 Propaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prenaid Emeneus	14000 Proposid Expressure	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Pranad Expusses	14000 Propaid Expenses	14000 Propaid Expenses	14000 Propaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Pranoid Emparace	14000 Propaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	Account	
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-896.82 117.593.03 -3.221.80 114.371.23																				-1,780.42 130,275.41					-3,456.65 161,662.51	-1,878.04 165,119.16	-3,221.80 166,997.20	-696.B2 170,219.00	-1,448.42 170,915.82		_	_	-1.510.50 163.372.69			77,916.66 161,912.39	-1,878.04 83,995.73		-3,456.65 89,095.57	CC C35 CB CB 363*			-1 510 50 75 045 88			16,109.00 84,716.41		1,448.42 59.217.21			-3.456.65 61.650.19	-1,448.42 to,803.56				24,196.54 56,240.98	S,		260,0	-285,000.00 285,000.00	285 000 00 285 000 00	Amount Balance	

Total for Prepaid Expenses TOTAL																																																		
	04/07/2019	03/31/2019	03/31/2019	6102/82/20	03/26/2019	03/25/2019	6102//0450	01/02/10/20	020779019	03/01/2019	02/28/2019	6102/82/20	02/28/2019	02/25/2019	02/24/2019	02/16/2019	02/07/2019	02/01/2019	01/31/2019	01/31/2019	01/31/2019	01/29/2010	01/25/2019	01/16/2019	01/09/2019	01/09/2019	01/07/2019	01/01/2019	12/25/2018	12/20/2018	12/19/2018	12/17/2018	12/16/2018	12/15/2018	12/07/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018	11/28/2018	11/25/2018	11/20/2018	11/20/2018	11/17/2018	11/16/2018	11/15/2018	11/07/2018	11/01/2018	010731041
	Journal Entry	Journal Entry	Journal Entry	Biil	Journal Entry	Journal Entry	Journal Entry	2	Au City	Journal Entry	8	Journal Entry	Journal Entry	Journal Entry	B	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Ехрепяе	Journal Entry	Journal Entry	Bill	Bill	Journal Entry	Journal Entry	Journal Entry	Journal Estry	Expense	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Bill	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	SOUTH ENTRY
	AP_NSMinsurance	BadDebt_19-08	RETaxos	2019-03-28	Prepaid_SalesForce	AP_NSMinsurance	AP_N5Minsurance	14330517	14220647	WBracs PienaklAmer	2019-02-28 RC-20-9102	RETaxos	ATP Insurance	AP NSMinsurance	14246189	PRNewswirePrepaid	AP_NSMinsurance	WBracsR	ATPinsurance	WBrxcs	REtaxes		AP_NSMinsurance	PRNowswirePrepaid	January 2019 bill	16319949	AP_NSMinsurance	Prepaid_UHC	AP_NSMinsurance	WBmcs1812		lHeartRadioExp	PRNewswirePrepaid	SalesForbelNV13507734	AP_NSMinsurance	FirstInsurancePrepaid	ReTaxes1146Stump	REtaxasChurchPropaid	TaxHopewellPrepaid	WCInsuranceCNAPrepaid	TownshipHopewellAP	AP_NSMinsurance	155 Pleasant: 402018	WBmcs1811	IHeartRadioExp	PRNowswirePrepaid	SalesForceINV13507733	AP_NSMinsurance	FirsthsurancePrepaid	deminor income
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				ATP Insurance Program (Allied)				Sales Force com	Salve Econo com	Control of the Control	ATP Insurance Program (Alliad)				SalesForce.com							Delray Beach Drug			ATP Insurance Program (Allied)	ATP Insurance Program (Allied)					United Healthcare												Township of Hopewell							
	PL Flisk Advisors, Acct 50022; Palicy EUW 1522606 00; 07/27/2018-07/27/2019	ATP Insurance Program (Alliad) - NSM Insurance - Package	155 Pleaseant Valley Rd, 3Q 2018 , Block 60 Lpt 46	Morethly Package Insurance	SalesForce.com Service period 03/26/2019 - 06/25/2019 - 3 months	Cyber Liability - New Business - Chubb & Son, Palicy #ON G31324531 001; 07/22/2018-07/22/2019	PL Risk Advisors, Acct 50022; Policy EUW 1522606 00; 07/27/2018-07/27/2019	Services 03/07/19 - 05/25/19	recording the Prepart Attest expense - Desiry beach Drug Event	Department of the Drawid Amor processor. Debag Drawit Transfer.	Liberthia Destrono Instrument	155 Placent Vallar Dr. 20 2019 Block on Later	ATP Insurance Program (Altison, NSM Insurance, Decision	Cybyr Lightifu - Naw Business: - Chulch & Son Bollon & M. Catabares not paramona paramonan	08/27/2018 to 11/25/2018 services - 3 Moveths	6 month contract: 09/13/2018 to 03/12/2019	PL Risk Advisors, Acct 50022; Policy EUW 1522806 00; 07/27/2018-07/27/2019	Marketing Expense from Strategy12 Consulting dated on 02/01/2019	ATP Insurance Program (Altied) - NSM insurance - Package	Markeling Expense from Strategy12 Consulting dated on 02/01/2019	155 Pleasant Valley Rd, 3Q 2018 , Block 60 Ld 46	KERRY COYLE-31265-OPSNT_EQSER 9549698786 - Marketing Event in March 2019	Cyber Llability - New Business - Chubb & Son, Policy #ON G31324531 001; 07/22/2018-07/22/2019	6 month contract: 09/13/2018 to 03/12/2019			PL Risk Advisors, Acct 50022; Policy EUW 1522606 00; 07/27/2018-07/27/2019	Prepaid Health Insurance peid on 12/19/2018		2rd and 3rd progress bit for 2017 audit - Amortized over 2018 - 9 months - 04/20/2018 to 12/20/2018 - Marcum	FED WIRE OUT CJE FED WIRE OUT CJERODO XXXXXI9448 REF. 1219/MADFNIPVIBO02369 BERLInited Heathcare Services Inc 9056254 YRREF.Policy 916540 BENBK:THE BANK OF NEW YORK MELLON 043000261 PNC:18CJE58259R4G4DQ8	fladio Promotion through end of year -Nov & Dec expense	6 mouth contract: 09/13/2018 to 03/12/2019	Service date is 10/15/2018-12/25/2018	PL Risk Advisors, Acet 50022; Policy EUW1522606 00; 07/27/2018-07/27/2019	To report accrued expense from 05/01/2018 - First Insurance	1148 Stump Read, 46-00-03601-007, 450750, 2018	650 Church Road, LLC 2018 Single Family Tax bill - Spill over remaining 2018 year - July - December	To record accrued uspense from Township of Hopewell from 05/17/2018	To record accrued WAC insurance from CNA on OSON 2018	155 Pleascant Valley Rd, 3Q 2018 . Block 60 Ld 46	Oyber Liability - New Business - Chubb & Son, Policy #ON G31324531 001: 07/22/2019-07/22/2019	155 Pleasant Valley Rd. 3Q 2018. Block 60 Ld 48	2nd and 3rd progress bill for 2017 axist - Amentized over 2018 - 9 months - 04/20/2018 to 12/20/2018 - Marrien	Radio Promotion through end of year -Nov & Duc expanse	6 month contract: 09/13/2018 to 03/12/2019	Service date is 10/15/2018-12/25/2018	PL Flisk Advisors, Acct 50022; Policy EUW 1522606 00; 07/27/2018-07/27/2019	To report accrued expense from 05/01/2018 - First Insurance	1140 Statisty model, 40-00-0001-007, 450750, 2018
Property Capacitaes	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Fispalu Experiess	14000 Promoid Expussor	14000 Prenaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Exponses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prenaid Emonsos	14000 Prepaid Expenses	14000 Prenaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Prepaid Expenses	14000 Pispaid Expenses	14000 Pranaid Expunsor	14000 Prepaid Expenses	14000 Frepart Expenses	14000 Promid Expussion	14000 Propried Expenses	14000 Francis Coperators	14000 Proposid Exposições	14000 Propoid Expenses	14000 Fransid Expenses	14000 Prepaid Experises	14000 Propaid Expussor	14000 Prenaid Emerges	14000 Prepaid Exponsus
Spin	- Colle	Special	-Song-	21000 Accounts Pavable (A/P)	-Split-	-Spiit-	-Split-	21000 Accounts Payable (A/P)	-Split-	21900 Accounts Payable (A/P)	-Spin-	-Split-	· · · · · · · · · · · · · · · · · · ·	21000 Accounts Payable (A/P)	SPE.	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	- S. T.	· Soliki	Splin	·Split-	·Split	221500 American Express Plainum	Spin	-Solii-	21000 Accounts Pavable (A/P)	21000 Accounts Paushia (A/P)	Soli	Solit	-Solit-	Sale.	10100 Business Checking (XXXXXX 5234)	Spirit	-Split-	-Solir-	-Solit-	Solit	S C C	Solding .	- Solar	o open	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	21000 Accounts Hayadin (AVP)	open.	O CERT	S C C C C C C C C C C C C C C C C C C C	- Com-	· SCI	Char	- South	-Splat-
-7.083.34 85,072.76 \$ 85,072.76		_						179.81 105,671.87	-2,500.00 105,492.06	20,532.35 107,992.06	-1.811.18 87,459.71	-19,249.08 89,270.89	-1,786.42 108,519.97	12,354.30 110,306.39			_					2,500,00 126,569,02	-1 796 42 124 060 02																											

Case 19-12495-mdc Doc 20 Filed 05/01/19 Entered 05/01/19 16:44:22 Page 11 of 77 Document Fill in this information to identify the case: Debtor name Life of Purpose-Pennsylvania, LLC United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA Case number (if known) 19-12495(MDC) ☐ Check if this is an amended filing Official Form 206D Schedule D: Creditors Who Have Claims Secured by Property 12/15 Be as complete and accurate as possible. 1. Do any creditors have claims secured by debtor's property? □ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form. Yes. Fill in all of the information below. Part 1: List Creditors Who Have Secured Claims Column A Column B 2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim. Amount of claim Value of collateral that supports this Do not deduct the value claim of collateral. **Oxford Finance LLC** Describe debtor's property that is subject to a lien \$27,054,427.79 Unknown Creditor's Name Substantially All of the Assets Attn: Joseph Somerset. Managing Director 133 North Fairfax Street Alexandria, VA 22314 Creditor's mailing address Describe the lien is the creditor an insider or related party? ■ No Creditor's email address, if known ☐ Yes is anyone else liable on this claim? Date debt was incurred □ No Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number Do multiple creditors have an As of the petition filing date, the claim is: interest in the same property? Check all that apply ☐ Contingent ☐ Yes. Specify each creditor, Unliquidated including this creditor and its relative ☐ Disputed priority. \$27,054,427. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. 79 Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page. Name and address On which line in Part 1 did Last 4 digits of you enter the related creditor? account number for this entity

Case 19-12495-mdc Doc 20 Filed 05/01/19 Entered 05/01/19 16:44:22 Document Page 12 of 77 Fill in this information to identify the case: Debtor name Life of Purpose-Pennsylvania, LLC United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA Case number (if known) 19-12495(MDC) ☐ Check if this is an amended filing Official Form 206E/F Schedule E/F: Creditors Who Have Unsecured Claims 12/15 Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form. Part 1: List All Creditors with PRIORITY Unsecured Claims 1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507). No. Go to Part 2. Yes. Go to line 2. 2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1. Total claim **Priority amount** 2.1 As of the petition filing date, the claim is: Priority creditor's name and mailing address \$1,094.40 \$1,094.40 Check all that apply. Acquaviva, Tiffani Lyn 101 Appletree Drive ☐ Contingent Levittown, PA 19055 ☐ Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY ■ No unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes 2.2 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$1,384.62 \$1,384.62 Albright, Ashley Gail Check all that apply. ☐ Contingent 2608 Adams Court, 16a3 North Wales, PA 19454 ☐ Unliquidated ☐ Disputed

Basis for the claim:

■ No

☐ Yes

Is the claim subject to offset?

Date or dates debt was incurred

Last 4 digits of account number

Specify Code subsection of PRIORITY

unsecured claim: 11 U.S.C. § 507(a) (4)

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Debto	Life of Purpose-Pennsylvania, LLC		Case number (if known)	19-12495(MDC)	
2.3	Priority creditor's name and mailing address	As of the petition filling date, the clai	m is:	\$2,076.93	\$2,076.93
	Ballester, James R.	Check all that apply.			
	160 Greenhill Road King of Prussia, PA 19406	Contingent			
	King of Flussia, PA 19406	Unliquidated			
		☐ Disputed			
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?		and the same of th	
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (4)	Yes			
***************************************		165			
2.4	Priority creditor's name and mailing address	As of the petition filing date, the clair	m is:	\$14,400.00	¢12 050 00
<u></u>	Blatt Geisler, Tracy Elisa	Check all that apply.		\$14,400.00	\$12,850.00
	504 Deerfield Court	☐ Contingent			
	Blue Bell, PA 19422	☐ Unliquidated			
	,	☐ Disputed			
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (4)	☐ Yes			
	7				
2.5	Priority creditor's name and mailing address	As of the petition filing date, the claim	n is:	\$1,944.00	\$1,944.00
	Campbell, Jermaine	Check all that apply.			
	4626 Worth Street	Contingent			
	Philadelphia, PA 19124	Unliquidated			
		☐ Disputed			
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?		-	
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (4)				
		☐ Yes			
2.6	Priority creditor's name and mailing address	As of the petition filing date, the claim	n ie:	<b>COF 10</b>	#0.00
	City of Philadelphia Dept. of	Check all that apply.	113,	\$95.18	\$0.00
		☐ Contingent			
		☐ Unliquidated			
	mat 11	☐ Disputed			
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?		-	
		_			
	unsecured claim: 11 U.S.C. § 507(a) (8)	■ No			
		☐ Yes			

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Debte	Life of Purpose-Pennsylvania, LLC		Case number (if known)	19-12495(MDC)	
2.7	Priority creditor's name and mailing address Clifton, James Richard 3320 Fordham Road Philadelphia, PA 19114	As of the petition filing date, the claic Check all that apply.  Contingent Unliquidated	im is:	\$1,211.04	\$1,211.04
	Date or dates debt was incurred	Disputed  Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?		_	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes			
2.8	Priority creditor's name and mailing address  Davis, Brittany 1338 N. 76th Street Philadelphia, PA 19151	As of the petition filing date, the clair Check all that apply. Contingent Unliquidated Disputed	m is:	\$1,188.00	\$1,188.00
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes			
2.9	Priority creditor's name and mailing address  Davis, Brooke  22 S. Tamenend Avenue  New Britain, PA 18901	As of the petition filing date, the clair Check all that apply.  Contingent Unliquidated Disputed	n is:	\$1,280.77	\$1,280.77
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset?  ■ No □ Yes			
2.10	Deloatch, Lisa 52 East Vassar Road Audubon, NJ 08106	As of the petition filing date, the clain Check all that apply.  Contingent Unliquidated Disputed	n is:	\$1,029.60	\$1,029.60
	Date or dates debt was incurred	Basis for the claim:			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? ■ No □ Yes		_	

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Debt	or Life of Purpose-Pennsylvania, LLC	Case number	r (if known)	19-12495(MDC)	
2.11	Priority creditor's name and mailing address  DeRose-King, Camille	As of the petition filing date, the claim is:  Check all that apply.		\$2,423.07	\$2,423.07
	991 Fairfax Road	☐ Contingent			
	Drexel Hill, PA 19026	☐ Unliquidated			
	,	☐ Disputed			
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (4)				
		Yes			
2.12	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$3,980.77	\$2 000 77
	Ferris, Heather A.	Check all that apply.		φυ,960.77	\$3,980.77
	723 Lake Wellington Drive	☐ Contingent			
	Wellington, FL 33414	☐ Unliquidated			
		☐ Disputed			
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (4)	Yes			
2.13	Priority creditor's name and mailing address				
2.10		As of the petition filing date, the claim is: Check all that apply.		\$4,153.85	\$4,153.85
	Gamer, Christopher Robert 3400 Gialda Circle East, Apt. 208	Contingent			
	Palm Beach Gardens, FL 33410	☐ Unliquidated			
	r ann beach dardens, FL 33410	☐ Disputed			
		□ Disputed			
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?		nu.	
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (4)	□Yes			
	7				
2.14	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$1,557.69	\$1,557.69
	Gazzara, Jacqueline	Check all that apply.			
	63 Delia Drive	Contingent			
	Broomall, PA 19008	Unliquidated			
		☐ Disputed			
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?		•	
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (4)	□ Yes			
		<b>□</b> 103			

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Debto	Life of Purpose-Pennsylvania, LLC	Case num	ber (if known)	19-12495(MDC)	
2.15	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$972.00	\$972.00
	Gordon, Anthony Pasqual	Check all that apply.		and delication of the second o	
	3012 N. 26th Street Philadelphia, PA 19132	Contingent			
	Priliadelphia, PA 19132	Unliquidated			
		☐ Disputed			
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?		90A	
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (4)	□Yes			
2.16	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$2,007.69	\$2,007.69
	Greczyn, Alyson Marie	Check all that apply.		Ψ2,001.03	Ψ2,007.03
	3855 Blair Mill Road, Apt. 235J	☐ Contingent			
	Horsham, PA 19044	☐ Unliquidated			
		☐ Disputed			
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?		-	
	Specify Code subsection of PRIORITY	No			
	unsecured claim: 11 U.S.C. § 507(a) (4)	Yes			
2.17	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		00.050.00	40.000
L	Harris, Akiva Shanae	Check all that apply.		\$2,250.00	\$2,250.00
	1646 Franklin Avenue	☐ Contingent			
	Willow Grove, PA 19090	Unliquidated			
		Disputed			
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?		_	
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (4)	· · · ·			
		Yes			
2.18	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$2,769.23	\$2,769.23
	Hooks, Nicole Rache	Check all that apply.			
	295 North Keswick Avenue, Apt. B	Contingent			
	Glenside, PA 19038	Unliquidated			
		☐ Disputed			
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (4)	Yes			
		103			

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Debto	Life of Purpose-Pennsylvania, LLC	Ca	se number (if known)	19-12495(MDC)	
2.19	Priority creditor's name and mailing address Horwitz, Emily N. 2703 East Ann Street Philadelphia, PA 19134	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed		\$2,457.23	\$2,457.23
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?		_	
**************************************	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes			
2.20	Priority creditor's name and mailing address Kassar, Bethany Michelle 11 Villa Drive Ambler, PA 19002	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed		\$4,500.00	\$4,500.00
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?			
***************************************	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes			
2.21	Priority creditor's name and mailing address Keenan, Amanda 145 Central Avenue Souderton, PA 18964	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed		\$2,596.15	\$2,596.15
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset?  ■ No □ Yes		_	
2.22	Priority creditor's name and mailing address Kenney, Melissa L. 1321 Maple Avenue Roebling, NJ 08554	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed		\$1,471.15	\$1,471.15
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? ■ No □ Yes			

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Debtor	Life of Purpose-Pennsylvania, LLC	C	ase number (if known)	19-12495(MDC)	
2.23	Priority creditor's name and mailing address  Lakin, Maxwell Louis 1970 Veterans Highway, Apt. C35  Levittown, PA 19056	As of the petition filing date, the claim is Check all that apply.  Contingent Unliquidated Disputed	s:	\$1,384.62	\$1,384.62
-	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset?  ■ No □ Yes		_	
	Priority creditor's name and mailing address Lerman, Rebecca 625 Society Hill Blvd. Cherry Hill, NJ 08003	As of the petition filing date, the claim is Check all that apply.  Contingent Unliquidated Disputed	s:	\$4,153.85	\$4,153.85
•	Date or dates debt was incurred	Basis for the claim:			
;	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset?  ■ No □ Yes		-	
	Priority creditor's name and mailing address Mack, Selina 1116 Lindley Avenue Philadelphia, PA 19141	As of the petition filing date, the claim is Check all that apply.  Contingent Unliquidated Disputed	:	\$1,008.00	\$1,008.00
	Date or dates debt was incurred	Basis for the claim:			
8	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset?  ■ No □ Yes			
N 2	Madden, Tiffany M. 22 Heather Road Furnersville, NJ 08012	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed		\$2,769.23	\$2,769.23
	Date or dates debt was incurred	Basis for the claim:			
S	Specify Code subsection of PRIORITY	ls the claim subject to offset? ■ No □ Yes			

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Debtor	Life of Purpose-Pennsylvania, LLC	Case number (if known)	19-12495(MDC)	
2.27	Priority creditor's name and mailing address  Mason, Taraez 5932 Tackawanna Street Philadelphia, PA 19135	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed	\$1,072.80	\$1,072.80
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
2.28	Priority creditor's name and mailing address  Medendorp, Kellie Hope  445 South Avenue  Holmes, PA 19043	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed	\$1,800.00	\$1,800.00
	Date or dates debt was incurred	Basis for the claim:		
•	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
	Priority creditor's name and mailing address Milligan, William E. 98 Brass Castle Road Washington, NJ 07882	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$1,332.72	\$1,332.72
***	Date or dates debt was incurred	Basis for the claim:		
-	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset?  ■ No □ Yes	_	
		As of the petition filling date, the claim is:  Check all that apply.	\$972.00	\$972.00
:	2 Good Lane Levittown, PA 19055	☐ Contingent ☐ Unliquidated ☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
5	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	ls the claim subject to offset? ■ No □ Yes		

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Debt	or Life of Purpose-Pennsylvania, LLC	Case number	(if known)	19-12495(MDC)	
2.31	Priority creditor's name and mailing address Nicoll, Sara B. 144 East 9th Avenue Pine Hill, NJ 08021	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed		\$1,800.00	\$1,800.00
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?		Addressed .	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes			
2.32	Priority creditor's name and mailing address Orlando, Mary 1318 Girard Avenue Wyomissing, PA 19610	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed		\$3,904.62	\$3,904.62
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes			
2.33	Priority creditor's name and mailing address PA Department of Revenue Bureau of Business Trust Fund Taxes P.O. Box 280904 Harrisburg, PA 17128-0904	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed		\$177.59	\$0.00
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset?			
***************************************		Yes			
2.34	Priority creditor's name and mailing address  Patricia A. Gallagher, Tax Collector  Montgomery Township  P.O. Box 690  Montgomeryville, PA 18936	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed		\$12,648.00	\$0.00
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  ■ No □ Yes		-	

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Debto	Life of Purpose-Pennsylvania, LLC	Case number (if known)	19-12495(MDC)	
2.35	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$2,076.93	\$2,076.93
	Paul, Charles Y.	Check all that apply.		42,070,00
	172 Sunny Brook Road	Contingent		
	Limerick, PA 19468	Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (4)	□Yes		
2.36				
2.30	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,153.85	\$4,153.85
	Poalise, Jayme 4601 Flat Rock Road, Unit 35	Check all that apply.  ☐ Contingent		
	Philadelphia, PA 19127			
	rilladeipilla, PA 1912/	Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (4)	□Yes		
2.37	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$2,160.00	\$2,160.00
	Poole, Susan	Check all that apply.	\$2,100.00	\$2,100.00
	926 Lakeview Drive	☐ Contingent		
	Green Lane, PA 18054	☐ Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (4)	□ Yes		
***************************************		Li Yes		
2.38	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$3,980.77	\$3,980.77
	Potter, Michael N.	Check all that apply.	***************************************	
	17 King Arthur Drive	Contingent		
	Medford, NJ 08055	Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
-	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (4)	□ Yes		
		103		

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Debt	Life of Purpose-Pennsylvania, LI	_C Case number (if known)	19-12495(MDC)	
2.39	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$2,283.75	\$2,283.75
	Proffitt, Rebecca C.	Check all that apply.		
	2 Kennedy Drive	☐ Contingent		
	Turnersville, NJ 08012	☐ Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?	addition/conserved	
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (4)	· · · ·		
		Yes		
2.40	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	#00C 00	2000 00
	Quinn, Christoper Dion	Check all that apply.	\$936.00	\$936.00
	5028 Tacoma Street	☐ Contingent		
	Philadelphia, PA 19144	☐ Unliquidated		
	i illiadeipilla, FA 19144	·		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (4)	☐ Yes		
0.44	7			
2.41	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,224.00	\$1,224.00
	Rofe, Jonathan M.	Check all that apply.		
	100 Fairfax Road	Contingent		
	Fairless Hills, PA 19030	Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?	COMPANIANE AND A STATE OF THE S	
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (4)			
		☐ Yes		
2.42	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1 <i>A</i> 711 <i>EA</i>	\$12 PEN NO
***************************************	Rothermel, Andrew Janssen	Check all that apply.	\$14,711.54	\$12,850.00
	1402 Dakota Drive	☐ Contingent		
	Jupiter, FL 33458	☐ Unliquidated		
	• •	Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	ls the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (4)	112		
		☐ Yes		

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Debto	Life of Purpose-Pennsylvania, LLC	Case number (if known)	19-12495(MDC)	
2.43	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$2,942.31	\$2,942.31
L	Rue, Elizabeth Ann	Check all that apply.	Ψ2,372.31	Ψ2,342.31
	130 Sumac Street, Apt. 2F	☐ Contingent		
	Philadelphia, PA 19128	☐ Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?	- Communication	
	Specify Code subsection of PRIORITY	No		
	unsecured claim: 11 U.S.C. § 507(a) (4)	· · ·		
		Yes		
2.44	Priority creditor's name and mailing address	As of the notition filling date, the claim in	<b>A.</b> 100.00	
L	Russell, Andrew J.	As of the petition filing date, the claim is:  Check all that apply.	<u>\$1,188.00</u>	\$1,188.00
	2586 Jean Drive	☐ Contingent		
	Hatfield, PA 19440	Unliquidated		
	Hattleid, FA 13440	□ Disputed		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (4)	☐ Yes		
2.45	District			
2.45	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,008.00	\$1,008.00
	Russell, Robert Leroy	Check all that apply.		
	307 Abbey Lane	Contingent		
	Lansdale, PA 19446	Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?	<del></del>	
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>4</u> )	Yes		
	1			÷
2.46	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,944.00	\$1,944.00
	Rutledge, Tiara	Check all that apply.		
	1301 Kummerer Road	Contingent		
	Pottstown, PA 19464	Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (4)	☐ Yes		
		L 162		

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Debt	or Life of Purpose-Pennsylvania, LL	C Case number (if kno	wn) 19-12495(MDC)	
2.47	Priority creditor's name and mailing address  Sellers, Robert 640 Wyckford Sellersville, PA 18960	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed	\$1,188.00	\$1,188.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? ■ No □ Yes		
2.48	Priority creditor's name and mailing address Shelp, Evan M. 503 Christian Street, Apt. 3 Philadelphia, PA 19147	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed	\$1,152.00	\$1,152.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?	M Canada a a rain a sa a	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
2.49	Priority creditor's name and mailing address Shields, Duane L. 4802 East Alcott Street Philadelphia, PA 19135	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$2,250.00	\$2,250.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset?  ■ No		
-		☐ Yes		
2.50	Priority creditor's name and mailing address Simpson, Brian James 2608 Adams Court North Wales, PA 19454	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed	\$1,488.46	\$1,488.46
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset?  ■ No □ Yes		

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Debto	Life of Purpose-Pennsylvania, LLC	Case number (if known)	19-12495(MDC)	
2.51	Priority creditor's name and mailing address Sims, Rasheem Lateef 235 North Hills Avenue Glenside, PA 19038	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed	\$1,008.00	\$1,008.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
2.52	Priority creditor's name and mailing address Spencer, Victoria Lynn 428 Fir Street Warminster, PA 18974	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed	\$1,008.00	\$1,008.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
2.53	Priority creditor's name and mailing address Stern, Mallory Faye 92 Williams Feather Drive, Unit 8 Voorhees, NJ 08043	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed	\$1,869.23	\$1,869.23
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
2.54		As of the petition filing date, the claim is:	\$1,280.77	\$1,280.77
	8233 Fayette Street Philadelphia, PA 19150	Check all that apply.  Contingent Unliquidated Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? ■ No □ Yes	_	

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Debtor	Life of Purpose-Pennsylvania, LLC	Case number (if known	19-12495(MDC)	
2.55	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$2,423.07	\$2,423.07
	Terry, Drew R.	Check all that apply.		
	5 Double Woods Road	Contingent		
	Sicklerville, NJ 08081	Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (4)	□Yes		
2.56	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,080.00	\$1,080.00
	Thompson, Richard	Check all that apply.	41,000.00	Ψ1,000.00
	58 Maple Avenue	☐ Contingent		
	Trenton, NJ 08618	☐ Unliquidated		
		☐ Disputed		
-	Date or dates debt was incurred	Basis for the claim:		
-	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (4)	Yes		
2.57	Priority creditor's name and mailing address	As of the political filling data the state to		
	Thorpe, Jermaine	As of the petition filing date, the claim is:  Check all that apply.	\$1,008.00	\$1,008.00
	25 Fairway Court	☐ Contingent		
	Lawrenceville, NJ 08648	☐ Unliquidated		
		☐ Disputed		
-	Date or dates debt was incurred	Basis for the claim:		
****	Last 4 digits of account number	Is the claim subject to offset?	on annual components of the co	
	Specify Code subsection of PRIORITY			
	unsecured claim: 11 U.S.C. § 507(a) (4)	■ No		
		Yes		
2.58	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,153.85	\$4,153.85
		Check all that apply.		
	P.O. Box 183	Contingent		
	Green Lane, PA 18054	Unliquidated		
		☐ Disputed		
I	Date or dates debt was incurred	Basis for the claim:		
 I	ast 4 digits of account number	Is the claim subject to offset?		
5	Specify Code subsection of PRIORITY	■ No		
ι	unsecured claim: 11 U.S.C. § 507(a) (4)	□ Yes		
		<b>□</b> 162		

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Debto	Life of Purpose-Pennsylvania, LLC	Case number	(if known)	19-12495(MDC)	
2.59	Priority creditor's name and mailing address  Vitolo, Paul	As of the petition filing date, the claim is:  Check all that apply.		\$1,008.00	\$1,008.00
	955 Easton Road, Apt. A2 Warrington, PA 18976	☐ Contingent ☐ Unliquidated			
		☐ Disputed			
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?	<del>VII.</del>		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes			
2.60	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$10,800.00	\$10,800.00
	Wenger, Robert E.	Check all that apply.			
	811 Alene Road	Contingent			
	Ambler, PA 19002	☐ Unliquidated ☐ Disputed			
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?		nace.	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes			
		Lifes			
2.61	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$3,115.38	\$3,115.38
	White, Antoinette Marie	Check all that apply.			
	409 Harrison Avenue Glenside, PA 19038	Contingent			
	Gienside, PA 19036	☐ Unliquidated ☐ Disputed			
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?		<del></del>	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No			
	unscouled claim. 11 0.3.0. § 507(a) (4)	Yes			
2.62	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$6,188.49	\$0.00
	Whitemarsh Township	Check all that apply.			
	616 Germantown Pike	Contingent			
	Lafayette Hill, PA 19444	☐ Unliquidated ☐ Disputed			
	Date or dates debt was incurred	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?		_	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	■ No			
	307 (a) (b)	☐ Yes			

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Debtor	Life of Purpose-Pennsylvania, LLC	Case number (if known)	19-12495(MDC)
2.63	Priority creditor's name and mailing address Whitemarsh Township Authority 462 Germantown Pike, Suite 1 P.O. Box 447 Lafayette Hill, PA 19444	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed	\$155.99 \$0.00
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	■ No □ Yes	
Part 2:		secured Claims nonpriority unsecured claims. If the debtor has more than 6 credito	
0.1			Amount of claim
	Nonpriority creditor's name and mailing address 225 City Ave Associates 225 City Avenue Bala Cynwyd, PA 19004 Date(s) debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all th  Contingent Unliquidated Disputed  Basis for the claim:	sat apply. \$16,401.77
		Is the claim subject to offset?  No  Yes	
	Nonpriority creditor's name and mailing address 4 Erial Road, LLC 12 Penns Trail, Suite 103 Newtown, PA 18940 Date(s) debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all the Contingent Unliquidated Disputed  Basis for the claim:	at apply. \$15,000.00
		Is the claim subject to offset? ■ No ☐ Yes	
1	Nonpriority creditor's name and mailing address Adworthy, Inc. 2080 Cabot Blvd. West, Suite 205 Langhorne, PA 19047	As of the petition filing date, the claim is: Check all the Contingent Unliquidated Disputed	at apply. \$12,810.00
	Date(s) debt was incurred _ Last 4 digits of account number _	Basis for the claim:	
***************************************		Is the claim subject to offset?	
; ; ;	Nonpriority creditor's name and mailing address All Seasons Landscaping Co., Inc. 3915 Market Street Aston, PA 19014 Date(s) debt was incurredast 4 digits of account number	As of the petition filing date, the claim is: Check all the Contingent Contingent Unliquidated Disputed  Basis for the claim: Is the claim subject to offset?  No Yes	at apply. \$31,025.00
1 N	Nonpriority creditor's name and mailing address Anchor Diagnostics 150 NW 168th Street North Miami Beach, FL 33169 Date(s) debt was incurred ast 4 digits of account number	As of the petition filing date, the claim is: Check all that Contingent Unliquidated Disputed Basis for the claim:	st apply. \$48,463.39
	July at manager and manager	Is the claim subject to offset?	

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Debto	Life of Purpose-Pennsylvania, LLC	Case number (if known) 19-12495(MI	DC)
3.6	Nonpriority creditor's name and mailing address Associated Imaging Solutions 130 Almshouse Road, Suite 209 Richboro, PA 18954	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	\$1,648.07
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.7	Nonpriority creditor's name and mailing address Atlantic Diagnostic Labs 3520 Progress Drive, Suite C Bensalem, PA 19020 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? No ☐ Yes	\$545.41
3.8	Nonpriority creditor's name and mailing address B&G Real Estate Associates Novus Capital, LLC P.O. Box 1012 Voorhees, NJ 08043 Date(s) debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?	\$27,357.53
3.9	Nonpriority creditor's name and mailing address Ballard Spahr 1735 Market Street, 51st Floor Philadelphia, PA 19103-7599 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$15,016.86
3.10	Nonpriority creditor's name and mailing address Bootcamp Designer - Christine Case 11 Oak View Drive Cranston, RI 02921 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Is the claim subject to offset?	\$1,650.00
3.11	Nonpriority creditor's name and mailing address Bucks County Hot Tubs 3679 Old Easton Road Doylestown, PA 18902 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$984.92
	Nonpriority creditor's name and mailing address Cedrone & Mancano, LLC 123 South Broad Street, Suite 810 Philadelphia, PA 19109 Date(s) debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Is the claim subject to offset?	\$6,537.50

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Debtor Life of Purp	oose-Pennsylvania, LLC	Case number (if known) 19-12495(M	DC)
3.13 Nonpriority credit	tor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	60.041.70
Cintas	•	Contingent	\$2,941.70
LOC 061 P.O.	B ox 630803	☐ Unliquidated	
Cincinnati, Ol	1 45263-0803	Disputed	
Date(s) debt was i	incurred	·	
Last 4 digits of ac	_	Basis for the claim:	
		Is the claim subject to offset?  No  Yes	
3.14 Nonpriority credit	or's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$263.10
	99100025391631	☐ Contingent	
P.O. Box 3001		☐ Unliquidated	
Southeastern,	PA 19398-3001	☐ Disputed	
Date(s) debt was i	incurred	Basis for the claim:	
Last 4 digits of ac	count number'	<del></del>	
		Is the claim subject to offset?	
3.15 Nonpriority credite	or's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$523.61
Comcast - 849	9102470074175	☐ Contingent	
P.O. Box 3005		☐ Unliquidated	
Southeastern,	PA 19398-3005	☐ Disputed	
Date(s) debt was i	ncurred	Basis for the claim:	
Last 4 digits of acc	count number		
		Is the claim subject to offset? ■ No ☐ Yes	
3.16 Nonpriority credito	or's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$908.76
Comcast - 849	9102470075057	☐ Contingent	φοσιισ
P.O. Box 3001		☐ Unliquidated	
Southeastern,	PA 19398-3001	Disputed	
Date(s) debt was in	ncurred		
Last 4 digits of acc	count number_	Basis for the claim:	
ASPARE CO. TO THE REAL PROPERTY OF THE PROPERT		Is the claim subject to offset? ■ No ☐ Yes	
	or's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$449.65
Cooper Pest S		☐ Contingent	,
	k Pike, Suite 10	☐ Unliquidated	
Lawrenceville,	NJ 08648-4099	☐ Disputed	
Date(s) debt was in	_	Basis for the claim: _	
Last 4 digits of acc	count number	Is the claim subject to offset?	
	r's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,436.50
Cozi TV Philad	•	☐ Contingent	
ECAU - P.O. Bo		☐ Unliquidated	
Boston, MA 02	241-9306	☐ Disputed	
Date(s) debt was in	curred	Basis for the claim:	
Last 4 digits of acc	ount number		
		Is the claim subject to offset? ■ No ☐ Yes	
	r's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$382,828.60
DLA Piper LLP		☐ Contingent	
P.O. Box 75190		☐ Unliquidated	
Baltimore, MD	21275	☐ Disputed	
Date(s) debt was in	curred	Basis for the claim:	
Last 4 digits of acco	ount number		
		Is the claim subject to offset?  No  Yes	

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3.20   Nonpriority creditor's name and mailling address   Coolingent	Debte	Life of Purpose-Pennsylvania, LLC	Case number (if known) 19-12495(M	DC)
Domenick Braccia   Contingent   1830 White Oak Road   Parkasie, PA 18944   Desputed	3.20		As of the natition filing date the claim is: Check all that are to	#10 000 00
1530 White Oak Road	L			\$12,900.00
Perkasie, PA 18944 Dately obte was incurred Last 4 digits of account number    Salasis for the claim:   Is the claim subject to offset?   No   Yes			,	
Date(s) debt was incurred		Perkasie, PA 18944		
Lest 4 digits of account number   Is the claim subject to offset? No   Yes			·	
Saza   Nonpriority creditor's name and mailing address   Duane Morris LLP   Contingent   Uniquidated   Disputed   Sasis for the claim:   Saza   Saza, 941.1:			<del>-</del>	
Duane Morris LLP 30 South 17th Street Attn: Payment Processing Philadelphia, PA 19103-4196 Date(a) debt was incurred Last 4 digits of account number  EAP Contingent Josephal Seals for the claim: Is the claim subject to offset? No Yes  EAP Consultants - ESPYR 1850 Parkway Place, Suite 700 Marietta, GA 30067 Date(a) debt was incurred Last 4 digits of account number  Is the claim subject to offset? No Yes  S1,500.00  Sale(a) debt was incurred Basis for the claim: Is the claim subject to offset? No Yes  S1,650.00  S22 Nonpriority creditor's name and mailing address Fairlie & Lippy, P.C. 1501 Lover State Road, Suite 304 North Wales, PA 19454 Date(a) debt was incurred Last 4 digits of account number  S24 Nonpriority creditor's name and mailing address Flyers Charities S301 South Broad Street Philadelphia, PA 19148 Date(a) debt was incurred Last 4 digits of account number  Basis for the claim: Is the claim subject to offset? No Yes  S25 Nonpriority creditor's name and mailing address Franklin Residential 124 S. 222 Als Treet, Unit 1F Philadelphia, PA 10103 Date(a) debt was incurred Basis for the claim: Is the claim subject to offset? No Yes  S47,500.00  S47,500.00  S47,500.00  S47,500.00  S47,500.00  S47,500.00  Pyes  As of the petition filing date, the claim is: Check all that apply. S47,500.00			Is the claim subject to offset? ■ No ☐ Yes	
Duane Morris LLP 30 South 17th Street Attn: Payment Processing Philadelphia, PA 19103-4196 Date(s) debt was incurred Last 4 digits of account number  EAP Consultants - ESPYR 1850 Parkway Place, Suite 700 Marietta, GA 30067 Date(s) debt was incurred Last 4 digits of account number  S1,500.00  S22 Nonpriority creditor's name and mailing address Fairlie & Lippy, P.C. 1501 Lower State Road, Suite 304 North Wales, PA 19454 Date(s) debt was incurred Last 4 digits of account number  S324 Nonpriority creditor's name and mailing address Fiyers Charittes S1,500.00  S25 Nonpriority creditor's name and mailing address Fiyers Charittes S1,650.00  S26 Nonpriority creditor's name and mailing address Fiyers Charittes S27 Nonpriority creditor's name and mailing address Fiyers Charittes S28 Nonpriority creditor's name and mailing address Fiyers Charittes S29 Nonpriority creditor's name and mailing address Fiyers Charittes S29 Nonpriority creditor's name and mailing address Fiyers Charittes S29 Nonpriority creditor's name and mailing address Fiyers Charittes S29 Nonpriority creditor's name and mailing address Fiyers Charittes S29 Nonpriority creditor's name and mailing address Fiyers Charittes S20 S20 Nonpriority creditor's name and mailing address Fiyers Charittes S22 Nonpriority creditor's name and mailing address Fiyers Charittes S22 Nonpriority creditor's name and mailing address Fixer the claim: S22 S23 Nonpriority creditor's name and mailing address Fixer the claim: S22 S23 Nonpriority creditor's name and mailing address Fixer the claim: S24 S25 S26 S27 S27 S28 S28 S28 S28 S29	3.21	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$323.941.17
30 South 17th Street Attr. Payment Processing Philadelphia, PA 19103-4196 Basis for the claim: Last 4 digits of account number  Start 4 digits		Duane Morris LLP		
Attr: Payment Processing Philadelphia, PA 19103-4196 Basis for the claim: Leat 4 digits of account number Leat 4 digits of acc		30 South 17th Street		
Date(s) debt was incurred			·	
Last 4 digits of account number		Philadelphia, PA 19103-4196	· · · · · · · · · · · · · · · · · · ·	
Saza   Nonpriority creditor's name and mailing address   Contingent		<b>-</b>	<del>-</del>	
EAP Consultants - ESPYR 1850 Parkway Place, Suite 700 Marietta, GA 30067 Date(s) debt was incurred Last 4 digits of account number    Sasis for the claim:		Last 4 digits of account number	Is the claim subject to offset? ■ No	
EAP Consultants - ESPYR 1850 Parkway Place, Suite 700 Marietta, GA 30067 Date(s) debt was incurred Last 4 digits of account number    Site claim subject to offset?   No   Yes	3.22	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,500.00
1850 Parkway Place, Suite 700   Marietta, GA 30067   Date(s) debit was incurred   Basis for the claim:		EAP Consultants - ESPYR		71,000.00
Marietta, GA 30067 Date(s) debt was incurred		1850 Parkway Place, Suite 700		
Date(s) debt was incurred			· · · · · · · · · · · · · · · · · · ·	
Last 4 digits of account number		Date(s) debt was incurred		
Sacratic		Last 4 digits of account number	<del>-</del>	
Fairlie & Lippy, P.C. 1501 Lower State Road, Suite 304 North Wales, PA 19454 Date(s) debt was incurred Last 4 digits of account number    Steel Calim subject to offset?   No   Yes			Is the claim subject to offset? ■ No ☐ Yes	
Fairlie & Lippy, P.C. 1501 Lower State Road, Suite 304 North Wales, PA 19454 Date(s) debt was incurred _ Last 4 digits of account number	3.23	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,650,00
1501 Lower State Road, Suite 304 North Wales, PA 19454 Date(s) debt was incurred _ Last 4 digits of account number _   Is the claim: _   Is the claim subject to offset? No Yes  3.24 Nonpriority creditor's name and mailing address Flyers Charities 3601 South Broad Street Philadelphia, PA 19148 Date(s) debt was incurred _ Last 4 digits of account number _   Is the claim subject to offset? No Yes  3.25 Nonpriority creditor's name and mailing address Franklin Residential 124 S. 22nd Street, Unit 1F Philadelphia, PA 10103 Date(s) debt was incurred _ Last 4 digits of account number _   Is the claim subject to offset? No Yes  3.26 Nonpriority creditor's name and mailing address Franklin Residential 124 S. 22nd Street, Unit 1F Philadelphia, PA 10103 Date(s) debt was incurred _ Last 4 digits of account number _   Is the claim subject to offset? No Yes  3.27 Nonpriority creditor's name and mailing address Fulcrum Equity Partners, Inc.		Fairlie & Lippy, P.C.		<u> </u>
North Wales, PA 19454 Date(s) debt was incurred Last 4 digits of account number    Is the claim subject to offset?   No   Yes		1501 Lower State Road, Suite 304		
Date(s) debt was incurred		North Wales, PA 19454		
Last 4 digits of account number_   Is the claim subject to offset? No   Yes    3.24   Nonpriority creditor's name and mailing address   Contingent   Contingent   Sa601 South Broad Street   Unliquidated   Unliquidated   Disputed   Date(s) debt was incurred   Basis for the claim:   Is the claim subject to offset? No   Yes    3.25   Nonpriority creditor's name and mailing address   As of the petition filing date, the claim is: Check all that apply.   \$47,500.00    5.25   Nonpriority creditor's name and mailing address   As of the petition filing date, the claim is: Check all that apply.   \$47,500.00    5.26   Nonpriority creditor's name and mailing address   Contingent   Contingent   Contingent   124 S. 22nd Street, Unit 1 F   Unliquidated   Disputed   Date(s) debt was incurred   Basis for the claim:   Is the claim subject to offset? No   Yes    3.26   Nonpriority creditor's name and mailing address   As of the petition filing date, the claim is: Check all that apply.   \$38,251.53    5.27   Sa8,251.53   Sa8,251.53   Contingent   Con		Date(s) debt was incurred _		
Solid   Nonpriority creditor's name and mailing address   Contingent   Contingent   Contingent   Solid   South Broad Street   Unliquidated   Unliquidated   Disputed   Date(s) debt was incurred   East 4 digits of account number   East 6 digits of account number   East 8 of the petition filling date, the claim is: Check all that apply.   \$47,500.00		Last 4 digits of account number	<del>-</del>	
Flyers Charities 3601 South Broad Street Philadelphia, PA 19148 Date(s) debt was incurred Last 4 digits of account number  Franklin Residential 124 S. 22nd Street, Unit 1F Philadelphia, PA 10103 Date(s) debt was incurred Last 4 digits of account number  Basis for the claim:    Contingent     Uniquidated     Uniquidat			Is the claim subject to offset? ■ No ☐ Yes	
Flyers Charities 3601 South Broad Street Philadelphia, PA 19148 Date(s) debt was incurred Last 4 digits of account number Is the claim subject to offset?  Nonpriority creditor's name and mailing address Franklin Residential 124 S. 22nd Street, Unit 1F Philadelphia, PA 10103 Date(s) debt was incurred Last 4 digits of account number  Is the claim subject to offset?  No Yes  As of the petition filing date, the claim is: Check all that apply.  \$47,500.00  \$47,50	3.24	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,500.00
3601 South Broad Street Philadelphia, PA 19148 Date(s) debt was incurred Last 4 digits of account number Is the claim subject to offset? No Yes  As of the petition filling date, the claim is: Check all that apply.  \$47,500.00  Franklin Residential Contingent 124 S. 22nd Street, Unit 1F Philadelphia, PA 10103 Date(s) debt was incurred Last 4 digits of account number Is the claim subject to offset? No Yes  Basis for the claim: Is the claim subject to offset? No Yes  \$47,500.00  \$47,5			☐ Contingent	
Philadelphia, PA 19148  Date(s) debt was incurred _ Last 4 digits of account number _  No				
Date(s) debt was incurred		Philadelphia, PA 19148		
Last 4 digits of account number		Date(s) debt was incurred	Basis for the claim:	
As of the petition filing date, the claim is: Check all that apply.  Franklin Residential 124 S. 22nd Street, Unit 1F Philadelphia, PA 10103 □ Disputed  Date(s) debt was incurred _ Last 4 digits of account number _  Nonpriority creditor's name and mailing address Fulcrum Equity Partners, Inc. 5555 Glenridge Connector, Suite 930 Atlanta, GA 30342 □ Disputed  Basis for the claim: □ Contingent □ Unliquidated □ Disputed ■ No □ Yes  *38,251.53  Contingent □ Unliquidated □ Unliquidated □ Unliquidated □ Unliquidated □ Disputed □ Unliquidated □ Disputed □ Disputed □ Disputed □ Disputed □ Date(s) debt was incurred _ □ Basis for the claim:		Last 4 digits of account number		
Franklin Residential  124 S. 22nd Street, Unit 1F Philadelphia, PA 10103  Date(s) debt was incurred  Last 4 digits of account number  Is the claim subject to offset?  No Yes    Same and mailing address   Same a			is the claim subject to onset? — No	
124 S. 22nd Street, Unit 1F Philadelphia, PA 10103  Date(s) debt was incurred Last 4 digits of account number  Is the claim subject to offset?  No Yes    Sasis for the claim: _	3.25	_		\$47,500.00
Philadelphia, PA 10103  Date(s) debt was incurred Basis for the claim: Last 4 digits of account number Is the claim subject to offset?  Nonpriority creditor's name and mailing address  Fulcrum Equity Partners, Inc.  5555 Glenridge Connector, Suite 930 Atlanta, GA 30342  Date(s) debt was incurred Basis for the claim:  Basis for the claim:  Contingent Unliquidated Disputed  Basis for the claim:			Contingent	
Date(s) debt was incurred			☐ Unliquidated	
Last 4 digits of account number   Is the claim:   Is the claim subject to offset? No   Yes    Nonpriority creditor's name and mailing address   As of the petition filing date, the claim is: Check all that apply.   \$38,251.53    Fulcrum Equity Partners, Inc.   Contingent   Unliquidated     Atlanta, GA 30342   Disputed     Date(s) debt was incurred   Basis for the claim:			☐ Disputed	
Is the claim subject to offset? ■ No ☐ Yes    Solution   Nonpriority creditor's name and mailing address   As of the petition filing date, the claim is: Check all that apply.   \$38,251.53			Basis for the claim: _	
3.26 Nonpriority creditor's name and mailing address  Fulcrum Equity Partners, Inc.  5555 Glenridge Connector, Suite 930  Atlanta, GA 30342  Date(s) debt was incurred		Last 4 digits of account number	Is the claim subject to offset?	
Fulcrum Equity Partners, Inc.  5555 Glenridge Connector, Suite 930  Atlanta, GA 30342  Date(s) debt was incurred  Basis for the claim:	2 26	Nonnelada and tank		
5555 Glenridge Connector, Suite 930 ☐ Unliquidated Atlanta, GA 30342 ☐ Disputed  Date(s) debt was incurred Basis for the claim:	3.20			\$38,251.53
Atlanta, GA 30342				
Date(s) debt was incurred Basis for the claim:				
Basis for the claim:			☐ Disputed	
			Basis for the claim:	
Is the claim subject to offset?		Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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3.27 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	40
Harris Goode	The state of the s	\$2,750.00
118 Norwalk Road, Unit 16	Contingent	
Runnemede, NJ 08078	☐ Unliquidated	
Date(s) debt was incurred	☐ Disputed	
<del>-</del>	Basis for the claim:	
Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.28 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$17,000.00
Healthy Body Network, LLC	☐ Contingent	411,000100
1571 Cambridge PI.	□ Unliquidated	
Marietta, GA 30062	☐ Disputed	
Date(s) debt was incurred		
Last 4 digits of account number	Basis for the claim:	
	Is the claim subject to offset? ■ No □ Yes	
3.29 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,609.75
Helm	☐ Contingent	
400 Davis Drive, Suite 100	☐ Unliquidated	
Plymouth Meeting, PA 19462	Disputed	
Date(s) debt was incurred	Basis for the claim:	
Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
200		
3.30 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$25,135.00
Hogan Lovells US LLP	☐ Contingent	
555 13th Street NW	☐ Unliquidated	
Washington, DC 20004	☐ Disputed	
Date(s) debt was incurred	Basis for the claim:	
Last 4 digits of account number	Is the claim subject to offset?	
3.31 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	<b>A4400.00</b>
Hopkins' Cleaning Medics		\$4,400.00
295 N. Keswick Ave., Apt. B	☐ Contingent	
Glenside, PA 19038	Unliquidated	
Date(s) debt was incurred	☐ Disputed	
Last 4 digits of account number	Basis for the claim:	
	Is the claim subject to offset? No Yes	
3.32 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$550.00
HydroGraphics Aquarium	☐ Contingent	Ψ000.00
838 Central Avenue	☐ Unliquidated	
Glenside, PA 19038	☐ Disputed	
Date(s) debt was incurred		
Last 4 digits of account number	Basis for the claim: _	
·	Is the claim subject to offset? ■ No ☐ Yes	
3.33 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$124.00
Inc Now - Agents and Corporations	☐ Contingent	Ψ147.00
P.O. Box 511	☐ Unliquidated	
Wilmington, DE 19899-0511	☐ Disputed	
Date(s) debt was incurred	,	
Last 4 digits of account number	Basis for the claim:	
	Is the claim subject to offset? ■ No ☐ Yes	

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Debto	Life of Purpose-Pennsylvania, LLC	Case number (if known) 19-12495(M	DC)
3.34	Nonpriority creditor's name and mailing address Independence BC/BS Lockbox #3092 P.O. Box 8500 Philadelphia, PA 19178-3092	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	\$35,916.34
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.35	Nonpriority creditor's name and mailing address Integrity Billing 1630 S. Congress Avenue, Suite 102 Palm Springs, FL 33414 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?	\$13,231.58
3.36	Nonpriority creditor's name and mailing address Interstate Outdoor Attn: Accounts Receivable 905 North Kings Highway Cherry Hill, NJ 08034-1519	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	\$6,000.00
	Date(s) debt was incurred_	Basis for the claim:	
-	Last 4 digits of account number	Is the claim subject to offset?	
3.37	Nonpriority creditor's name and mailing address Iron Mountain P.O. Box 27128 New York, NY 10087-7128  Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Is the claim subject to offset?	\$1,907.63
3.38	Nonpriority creditor's name and mailing address IT Service ArchiTechs, LLC 80 Maple Ave., Floor 1 Media, PA 19063 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Is the claim subject to offset?  No Yes	\$16,179.75
3.39	Nonpriority creditor's name and mailing address J&R Associates 1711 Bethlehem Pike Hatfield, PA 19440 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: ☐ Is the claim subject to offset?  ■ No ☐ Yes	\$8,400.00
	Nonpriority creditor's name and mailing address K-9 Gunner Tactical, LLC 201 Lows Hollow Road Stewartsville, NJ 08886 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: ☐ Is the claim subject to offset?  ■ No ☐ Yes	\$1,750.00

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Debto	Life of Purpose-Pennsylvania, LLC	Case number (if known) 19-12495(M	IDC)
3.41	Nonpriority creditor's name and mailing address Kipu Systems 55 Alhambra Plaza, Suite 600	As of the petition filing date, the claim is: Check all that apply.  ———————————————————————————————————	\$2,090.00
	Coral Gables, FL 33134	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim:	
***************************************	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.42	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$119,048.00
	Korn Ferry International NW 5064	☐ Contingent	
	P.O. Box 1450	Unliquidated	
	Minneapolis, MN 55485-5064	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.43	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$18,140.00
	Law Offices of Howard Bruce Klein PC	☐ Contingent	
	1700 Market Street, Suite 3025 Philadelphia, PA 19103	Unlíquidated	
		☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
*	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.44	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,965.00
	Law Offices of Steven M. Janove LLC	☐ Contingent	7
	1415 Route 70 East, Suite 306	☐ Unliquidated	
	Cherry Hill, NJ 08034-2210	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset?	
3.45	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$72,132.96
	LDiscovery, LLC	☐ Contingent	
	8201 Greensboro Drive, Suite 300 McLean, VA 22102	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset?	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$882.00
	Mainline Drug Testing Services LLC P.O. Box 98143	☐ Contingent	
	Pittsburgh, PA 15227	Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number_	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15,450.00
	Marcum LLP	Contingent	
	1600 Market Street, 32nd Floor Philadelphia, PA 19103	Unliquidated	
	Date(s) debt was incurred_	☐ Disputed	
	<del>-</del>	Basis for the claim: _	
1	Last 4 digits of account number	Is the claim subject to offset?	

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Debto	Life of Purpose-Pennsylvania, LLC	Case number (if known) 19-12495(MI	DC)
3.48	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	<b>AT 450 50</b>
	Masano Bradley, LLP	Contingent	\$5,456.50
	1100 Berkshire Blvd., Suite 201		
	Wyomissing, PA 19610	Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number_	Basis for the claim:	
		Is the claim subject to offset? ■ No ☐ Yes	
3.49	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$707.44
	McKesson Medical Surgical	☐ Contingent	Ψ/01111
	Minnesota Supply Inc.	☐ Unliquidated	
	P.O. Box 204786		
	Dallas, TX 75320-4786	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim:	
*************	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.50	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$25.00
	Media Borough Police Department	☐ Contingent	Ψ20.00
	301 N. Jackson Street		
	P.O. Box 226	Unliquidated	
	Media, PA 19063	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.51	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$183.40
	MPMP	☐ Contingent	Ψισσιτο
	1725 Limekiln Pike	☐ Unliquidated	
	Dresher, PA 19025	·	
	Date(s) debt was incurred	☐ Disputed	
		Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.52	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$22,695.00
	NBC 10 - WCAU	☐ Contingent	Ψ22,033.00
	P.O. Box 419306	☐ Unliquidated	
	Boston, MA 02241-9306	·	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.53	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$21,697.83
	Northeast Revenue Service, LLC	☐ Contingent	
	P.O. Box 388	☐ Unliquidated	
	Conshohocken, PA 19428-0388	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number		
	_	Is the claim subject to offset? ■ No □ Yes	
3.54	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,000.00
C 7 C	Outdoor Partnership, LLC	☐ Contingent	Ψ0,000.00
	79 Boxwood Road	☐ Unliquidated	
	Churchville, PA 18966	·	
	Date(s) debt was incurred_	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset?	

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Debto	Life of Purpose-Pennsylvania, LLC	Case number (if known) 19-12495(M	DC)
3.55	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$18.75
	PECO	Contingent	\$10.73
	P.O. Box 37629	☐ Unliquidated	
	Philadelphia, PA 19101-0629	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim:	
	-	Is the claim subject to offset? ■ No ☐ Yes	
3.56	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$21,986.00
	Post & Schell P.C.	☐ Contingent	
	Four Penn Center, 13th Floor	☐ Unliquidated	
	1600 JFK Blvd.	Disputed	
	Philadelphia, PA 19103		
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number	ls the claim subject to offset? ■ No ☐ Yes	
3.57	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,840.00
	PR Newswire	Contingent	Ψ2,040.00
	G.P.O. Box 5897	☐ Unliquidated	
	New York, NY 10087-5897	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number	_	
***************************************	<del>-</del>	Is the claim subject to offset? ■ No □ Yes	
3.58	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	Rachel Welch - Mediation Coach	☐ Contingent	
	120 South York Road, Apt. 6	☐ Unliquidated	
	Hatboro, PA 19040	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
0.50			A A A A A A A A A A A A A A A A A A A
3.59	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$175.00
	Registered Agent Solutions Inc.	☐ Contingent	
	1701 Directors Blvd, Suite 300	☐ Unliquidated	
	Austin, TX 78744	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.60	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$23,219.00
	Sabastino Nini, Inc.	☐ Contingent	7.0,0100
	24 South Main Street, 2nd Floor	☐ Unliquidated	
	Allentown, NJ 08501	Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number		
	-	Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$179.81
	SalesForce.com	☐ Contingent	
	P.O. Box 20314	Unliquidated	
	Dallas, TX 75320-3141	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number _	<u>-</u>	
	<del></del>	Is the claim subject to offset? 💻 No 🔲 Yes	

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Debt	Life of Purpose-Pennsylvania, LLC	Case number (if known) 19-12495(M	DC)
3.62	Nonpriority creditor's name and mailing address Sharps Compliance, Inc. P.O. Box 679502 Dallas, TX 75267-9502 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: ☐ Is the claim subject to offset? ☐ No ☐ Yes	\$65.00
3.63	Nonpriority creditor's name and mailing address Shop Rite 700 Delsea Drive Westville, NJ 08093 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$17,741.75
3.64	Nonpriority creditor's name and mailing address Solutions Based Plumbing 2405 New Falls Rd. Levittown, PA 19056  Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?	\$8,000.00
3.65	Nonpriority creditor's name and mailing address Strategic Business Communications Accounts Receivable 1979 Marcus Avenue, Suite 210 Lake Success, NY 11042-1022 Date(s) debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?	\$3,495.00
3.66	Nonpriority creditor's name and mailing address Strategy12 Consulting Inc. 1318 Girard Avenue Wyomissing, PA 19610 Date(s) debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$7,500.00
3.67	Nonpriority creditor's name and mailing address Stratix Systems Inc. 1011 North Park Road Wyomissing, PA 19610 Date(s) debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Is the claim subject to offset?	\$58.30
3.68	Nonpriority creditor's name and mailing address Suburban Life Magazine, LLC 110 Centre Blvd. Marlton, NJ 08053 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$4,000.00

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Debto	Life of Purpose-Pennsylvania, LLC	Case number (if known) 19-12495(MI	DC)
3.69	Nonpriority creditor's name and mailing address	As of the notition filling data the claim in the day of	A0 0== ==
L	The Anderson Group	As of the petition filing date, the claim is: Check all that apply.	\$9,957.75
	879 Fritztown Road	☐ Contingent	
	Sinking Spring, PA 19608	Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	<b></b>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.70	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$750.00
	The Hartford	☐ Contingent	· · · · · · · · · · · · · · · · · · ·
	P.O. Box 660916	☐ Unliquidated	
	Dallas, TX 75266-0916	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number	<del>-</del>	
		Is the claim subject to offset? ■ No □ Yes	***************************************
3.71	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$38,055.00
	Tian Realty Web	☐ Contingent	
	2115 Ferncroft Lane	☐ Unliquidated	
	Chester Springs, PA 19425	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.72	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$00 F00 00
	Treatment Center Help Inc.		\$22,500.00
	153 Roseberry Street	☐ Contingent	
	Philadelphia, PA 19148	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.73	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$29.64
	Vector Security - 866386	☐ Contingent	Ψ±0.01
	P.O. Box 89462	☐ Unliquidated	
	Cleveland, OH 44101-6462	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$49.95
	Vector Security - 866412	☐ Contingent	
	P.O. Box 89462	☐ Unliquidated	
	Cleveland, OH 44101-6462	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$553.78
	Verizon - 442109972-00001	☐ Contingent	
	P.O. Box 25505	Unliquidated	
	Lehigh Valley, PA 18002-5505	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number		
	<del></del>	Is the claim subject to offset?  No  Yes	

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Debto	Life of Purpose-Pennsylvania, LLC	Case number (if known) 19-12495(N	IDC)
3.76	Nonpriority creditor's name and mailing address Verizon - 442109972-00003 P.O. Box 25505 Lehigh Valley, PA 18002-5505 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:	\$297.05
***************************************	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.77	Nonpriority creditor's name and mailing address VoxNet, LLC P.O. Box 37814 Baltimore, MD 21297-7814 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: ☐ Is the claim subject to offset? ■ No ☐ Yes	\$1,957.16
3.78	Nonpriority creditor's name and mailing address Welsh & Recker 2000 Market Street, Suite 2903 Philadelphia, PA 19103 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: ☐ Is the claim subject to offset?  ■ No ☐ Yes	\$102,382.33
	Nonpriority creditor's name and mailing address Windham Brannon 3630 Peachtree Road NE Atlanta, GA 30326 Date(s) debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?  No Yes	\$319,595.98
	Nonpriority creditor's name and mailing address Worthy Insurance Group 8140 N. McCormick Blvd., Suite 141 Skokie, IL 60076 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$965.88
	Nonpriority creditor's name and mailing address WPTV P.O. Box 864910 Orlando, FL 32886-4910 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$10,800.00
	Nonpriority creditor's name and mailing address WPTVMETV P.O. Box 864910 Orlando, FL 32886-4910 Date(s) debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Is the claim subject to offset?	\$3,760.00

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	Duc	umem Page 40		' ' '	l			
Debto	Life of Purpose-Pennsylvania, LLC Name		Ca	se nu	mber (if known)	19-12495(	MDC)	
3.83	Nonpriority creditor's name and mailing address	As of the petition filing	a da	te. th	e claim is: Check at	I that annly		\$16,320.00
	<b>WPVI</b>		J	,		man appry.		Ψ10,020.00
	Attn: WPVI-606	☐ Contingent						
	P.O. Box 732384	Unliquidated						
	Dallas, TX 75373-2384	☐ Disputed						
	Date(s) debt was incurred	Basis for the claim:						
	Last 4 digits of account number	Is the claim subject to o	ffset	?	No 🗆 Yes			
3.84	Nonpriority creditor's name and mailing address	As of the petition filing	g da	te, th	e claim is: Check al	that apply.	***************************************	\$24,270.00
	Zaman Media, LLC	☐ Contingent				án.		
	801 East Campbell Road, Suite 380	☐ Unliquidated						
	Richardson, TX 75081	☐ Disputed						
	Date(s) debt was incurred	·						
	<b>-</b>	Basis for the claim: _						
	Last 4 digits of account number	Is the claim subject to o	ffset	?	No 🗆 Yes			
assigi	n alphabetical order any others who must be notified for c nees of claims listed above, and attorneys for unsecured cred others need to be notified for the debts listed in Parts 1 a	itors.						
	Name and mailing address				line in Part1 or Pa editor (if any) liste			digits of at number, if
4.1	Adam Nachmani, Esquire						uy	
	Sirlin, Lesser & Benson, PC	L	.ine	3.2	_			
	123 S. Broad Street, Suite 2100	-						
The state of the s	Philadelphia, PA 19109	L	_	Not li	sted. Explain			
4.2	Dana S. Plon, Esquire							
	Sirlin Lesser & Benson, P.C.	L	ine	3.2				
	123 South Broad Street, Suite 2100	r	_					
	Philadelphia, PA 19109	<u> </u>	J	Not li	sted. Explain			
4.3	James E. Gavin, Esquire							
	Masano Bradley	L	.ine	<u>3.2</u>	-			
	1100 Berkshire Blvd., Suite 201 Wyomissing, PA 19610	Γ		Not li	sted. Explain			
Part 4:		Insecured Claims						
5a. Tota	l claims from Part 1		_		Total of clain			
	Il claims from Part 2		5a		\$	169,653.		
JD. TUR	ii Ciainis il Ulli Part 2		5b	). +	\$	2,066,135.	38	
5c. Tota	l of Parts 1 and 2							
1.2	$48 \cdot 5a + 5b = 5c$ .		50		\$	2,235,78	0 57	

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		Document	Page 41 of 77	
Fill in	this information to identify the case			
Debto	r name Life of Purpose-Pennsy	rlvania, LLC		
United	States Bankruptcy Court for the: EA	STERN DISTRICT OF PENN	NSYLVANIA	
Case	number (if known) 19-12495(MDC)			
	,			☐ Check if this is an amended filing
Offic	cial Form 206G			
	edule G: Executory (	Contracts and U	nexpired Leases	12/15
			py and attach the additional page, nu	
		vith the debtor's other schedu	es? iles. There is nothing else to report on t s are listed on <i>Schedule A/B: Assets - F</i>	
2. Lis	t all contracts and unexpired lea	eses	State the name and mailing addition whom the debtor has an executor lease	ress for all other parties with ory contract or unexpired
2.1.	State what the contract or lease is for and the nature of the debtor's interest	Lease of 1146 Stump Road, North Wales, PA		
	State the term remaining			
	List the contract number of any government contract		1146 Stump Road, LLC 1035 Virginia Drive, Suite 13 Fort Washington, PA 19034	0
2.2.	State what the contract or lease is for and the nature of the debtor's interest	Lease of 155 Pleasantville Road, Titusville, NJ		
	State the term remaining			
	List the contract number of any government contract		155 Pleasant Valley Road LL 1035 Virginia Drive, Suite 13 Fort Washington, PA 19034	
2.3.	State what the contract or lease is for and the nature of the debtor's interest	Lease of 225 E. City Avenue, Suite 15, Bala Cynwyd, PA 19004		
	State the term remaining		225 City Avenue Associates	
	List the contract number of any government contract		c/o Keystone Property Group P.O. Box 714806 Cincinnati, OH 45271	)
2.4.	State what the contract or lease is for and the nature of the debtor's interest	Lease of 4 Erial Road, Sicklerville, NJ 08081		
	State the term remaining			
	List the contract number of any government contract		4 Erial Road, LLC 12 Penns Trail, Suite 103 Newtown, PA 18940	

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Debtor 1 Life of Purpose-Pennsylvania, LLC

First Name

Middle Name Last Name Case number (if known) 19-12495(MDC)



#### Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest

Lease of 650 Church Road, Flourtown, PA

State the term remaining

List the contract number of any government contract

650 Church Road, LLC 1035 Virginia Drive, Suite 130 Fort Washington, PA 19034

2.6. State what the contract or lease is for and the nature of the debtor's interest

Lease of 90 West Afton Ave., Suite 101, Yardley, PA 19067

State the term remaining

List the contract number of any government contract

**B&G Real Estate Associates** 

P.O. Box 1012 Voorhees, NJ 08043

2.7. State what the contract or lease is for and the nature of the debtor's interest

Lease of (1) 927 S. 7th Street, Apt. 2 & 3, Philadelphia, PA 19146; (2) 608 3rd Street, Apt 2 & 3, Philadelphia, PA 19147; and (3) 929 7th Street, Apt. 3, Philadelphia, PA 19146

State the term remaining

List the contract number of any government contract

Franklin Residential 124 S. 22nd Street, Unit 1F Philadelphia, PA 19103

2.8. State what the contract or lease is for and the nature of the debtor's interest

Lease of 321 Swartley Road, Hatfield, PA 19440

State the term remaining

List the contract number of any government contract

J&R Associates 1711 Bethlehem Pike Hatfield, PA 19440

2.9. State what the contract or lease is for and the nature of the debtor's interest

Lease of 17 West Knight Street, Collingswood, NJ 08108

State the term remaining

List the contract number of any government contract

Russell & Alice Palermo 436 Virginia Avenue

West Collingswood, NJ 08107

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

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Debtor 1 Life of Purpose-Pennsylvania, LLC

First Name Middle Name

Last Name

Case number (if known) 19-12495(MDC)



#### **Additional Page if You Have More Contracts or Leases**

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State what the contract or 2.10.

lease is for and the nature of the debtor's interest

Lease of 420 N. 40th Street, Philadelphia, PA 19103

State the term remaining

List the contract number of any government contract

**Tian Realty Web** 2115 Ferncroft Lane Chester Springs, PA 19425

State what the contract or 2.11. lease is for and the nature of the debtor's interest

Lease of 1035 Virginia Drive, Suite 130, Fort Washington, PA 19034

State the term remaining

List the contract number of any government contract

**Vette Associates** 281 Tabor Road Ottsville, PA 18942

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

Case 19-12495-mdc Doc 20 Filed 05/01/19 Entered 05/01/19 16:44:22 Desc Main Page 44 of 77 Document Fill in this information to identify the case: Debtor name Life of Purpose-Pennsylvania, LLC United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA Case number (if known) 19-12495(MDC) ☐ Check if this is an amended filing Official Form 206H Schedule H: Your Codebtors 12/15 Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page. 1. Do you have any codebtors? □ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form. Yes 2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2. Column 1: Codebtor Column 2: Creditor Name **Mailing Address** Name Check all schedules that apply: 2.1 1146 Stump 1035 Virginia Drive, Suite 130 **Oxford Finance LLC ■** D **2.1** Road, LLC Fort Washington, PA 19034 □ E/F \_\_\_\_ □G 2.2 155 Pleasant 1035 Virginia Drive, Suite 130 Oxford Finance LLC Valley Road LLC Fort Washington, PA 19034 □ E/F \_\_\_\_ □G 2.3 650 Church 1035 Virginia Drive, Suite 130 Oxford Finance LLC ■ D **2.1** Road, LLC Fort Washington, PA 19034 □ E/F □G 2.4 City Line 1035 Virginia Drive, Suite 130 Oxford Finance LLC ■ D 2.1 **Behavioral** Fort Washington, PA 19034 □ E/F \_\_\_\_\_ Healthcare, LLC □G 2.5 Life in Progress 1035 Virginia Drive, Suite 130 **Oxford Finance LLC** 

Schedule H: Your Codebtors

Fort Washington, PA 19034

LLC

□ E/F \_\_\_\_

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Debtor	Life of Purpose-Pe	nnsylvania, LLC	Case number (if known)	19-12495(MD	(C)
444	Additional Page to Lis				
	Copy this page only if Column 1: Codebtor	more space is needed. Continue numbering t	he lines sequentially from the Column 2: Creditor		
2.6	Life of Purpose LLC	1035 Virginia Drive, Suite 130 Fort Washington, PA 19034	Oxford Finance		D <u>2.1</u> E/F G
2.7	MCI Real Estate Holdings, LLC	1035 Virginia Drive, Suite 130 Fort Washington, PA 19034	Oxford Finance		E/F

Schedule H: Your Codebtors

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In re	Life of Purpose-Pennsylvania, LLC	Case No. <u>19-12495(MDC)</u>			
	Debtor			<u></u>	
		Chapter	7	<i>1</i>	

#### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION

I, Drew Rothermel, Sole Member of the Debtor, declare under penalty of perjury that I have read the foregoing Summary of Schedules and Schedules, and any attachments thereto, and that they are true and correct to the best of my knowledge, information and belief.

LIFE OF PURPOSE-PENNSYLVANIA, LLC

By:

Drew Rothermel, Sole Member

Dated: May 1, 2019

	Creditor's Name and Address Dates	ı	Total amount of value	Reasons for Check all tha	r payment or transfer at apply
	□ None.				
	Certain payments or transfers to creditors within 90 days before List payments or transfersincluding expense reimbursementsto a filling this case unless the aggregate value of all property transferred and every 3 years after that with respect to cases filed on or after the	any creditor, o	other than regular employed itor is less than \$6 425. (Th	e compensation is amount may	n, within 90 days before be adjusted on 4/01/19
Pa	rt 2: List Certain Transfers Made Before Filing for Bankrupto	су			evolucions)
			Description of sources of	revenue	Gross revenue from each source (before deductions and exclusions)
	None.				
2.	Non-business revenue Include revenue regardless of whether that revenue is taxable. Non and royalties. List each source and the gross revenue for each separate the separate revenue for each separate r	<i>n-business in</i> parately. Do n	come may include interest, ot include revenue listed in	dividends, mor line 1.	ney collected from lawsuits,
			Other		
	For year before that: From 1/01/2017 to 12/31/2017		Operating a business		\$26,298,543.00
			Other	·	
	For prior year: From 1/01/2018 to 12/31/2018		Operating a business		\$6,913,765.00
			Other		
	From the beginning of the fiscal year to filing date: From 1/01/2019 to Filing Date		Operating a business		\$728,450.00
	Identify the beginning and ending dates of the debtor's fisca which may be a calendar year	al year,	Sources of revenue Check all that apply		Gross revenue (before deductions and exclusions)
	□ None.				
1.	Gross revenue from business				
	art 1: Income				
Th	ne debtor must answer every question. If more space is needed, rite the debtor's name and case number (if known).	l, attach a se	parate sheet to this form.	On the top of	any additional pages,
S	Official Form 207 Statement of Financial Affairs for Non-In				
					Check if this is an amended filing
C	Case number (if known) 19-12495(MDC)				
Į	Inited States Bankruptcy Court for the: EASTERN DISTRICT OF F	PENNSYLVA	NIA		
[	Debtor name Life of Purpose-Pennsylvania, LLC				
F	ill in this information to identify the case:				

_			Document	Page 48 of 77		
L	ebtor	Life of Purpose-Pennsylvania, L	.LC	Case number (if kn	own) 19-12495(ME	DC)
		ditor's Name and Address	Dates	Total amount of value	Reasons for pay	ment or transfer
	3.1.	See "SOFA 3" attached hereto.		\$1,813,873.74	□ Secured debt □ Unsecured los ■ Suppliers or vi □ Services □ Other	ın repayments
4.	or cosi may be listed in	ents or other transfers of property manyments or transfers, including expense igned by an insider unless the aggregate adjusted on 4/01/19 and every 3 years in line 3. <i>Insiders</i> include officers, directed and their relatives; affiliates of the debte	reimbursements, made vereimbursements, made vere value of all property trans after that with respect to present and anyone in control	vithin 1 year before filing this case or nsferred to or for the benefit of the in o cases filed on or after the date of a ol of a cornorate debtor and their rela	n debts owed to an insider is less than \$6 djustment.) Do not in	5,425. (This amount notice any payments
		one.				
		der's name and address itionship to debtor	Dates	Total amount of value	Reasons for pay	ment or transfer
	4.1.	See "SOFA 4" attached hereto.		\$6,265,743.39		
5.	List all	sessions, foreclosures, and returns property of the debtor that was obtained losure sale, transferred by a deed in lied one	d by a creditor within 1 yeu of foreclosure, or return	ear before filing this case, including p ned to the seller. Do not include prop	roperty repossessed erty listed in line 6.	d by a creditor, sold at
	Cred	litor's name and address	Describe of the Prop	erty [	Date	Value of property
	Setoffs List any of the d debt.	s y creditor, including a bank or financial i lebtor without permission or refused to r	nstitution, that within 90 c nake a payment at the de	days before filing this case set off or ebtor's direction from an account of t	otherwise took anyth he debtor because t	ning from an account he debtor owed a
	□ No	ne				
	Credi	itor's name and address	Description of the ac		Date action was aken	Amount
	Attn: Direc 133 I	ord Finance LLC : Joseph Somerset, Managing ctor North Fairfax Street andria, VA 22314	Funds from the Mo Last 4 digits of accoun	oney Market Account	April 16, 2019	\$102,333.42
Pai	rt 3:	Legal Actions or Assignments				
- 1	LIST THE	ctions, administrative proceedings, of legal actions, proceedings, investigation apacity—within 1 year before filing this	ns, arbitrations, mediatio	ns, attachments, or governmental ns, and audits by federal or state age	audits encies in which the o	debtor was involved
	☐ Nor	ne.				
		Case title Case number	Nature of case	Court or agency's name and address	Status of cas	se .
		4 Erial Road, LLC v. Liberation Way, LLC, et al.	Civil	Montgomery County Court of Common Pleas	Pending  On appea	

Debtor	Life of Purpose-Pennsylvania,	LLC	Case number (if kn	nown) 19-12495(N	MDC)
	Case title Case number	Nature of case	Court or agency's name and address	Status of	case
7.5	2. Commonwealth of	Criminal	<b>Bucks County Court of</b>	Pendir	ng
	Pennsylvania v. Liberation Way LLC, et al.		Common Pleas 55 East Court Street	☐ On app	peal
	CP-09-CR-0002068-2019		Doylestown, PA 18901	☐ Conclu	ıded
List a recei	ignments and receivership any property in the hands of an assigned iver, custodian, or other court-appointed None	e for the benefit of creditors officer within 1 year before	s during the 120 days before filing the filing the filing this case.	nis case and any pr	operty in the hands of
Part 4:	_	ihutione			
	all gifts or charitable contributions th				
the g	gifts to that recipient is less than \$1,0	e debior gave to a recipi 00	ent within 2 years before filing thi	s case unless the	aggregate value of
	None				
	Recipient's name and address	Description of the gi	fts or contributions Da	ites given	Value
9.1	See "SOFA 9" attached hereto.				\$133,372.82
	Recipients relationship to debtor				
Part 5:	Certain Losses				
10. <b>Ali lo</b>	sses from fire, theft, or other casualt	y within 1 year before fili	ng this case.		
<b>.</b>	lone				
- I		Amount of payments	received for the loss Date	tes of loss	Value of property
Des	scription of the property lost and				lost
Des	scription of the property lost and v the loss occurred	If you have received payn example, from insurance, tort liability, list the total re	government compensation, or		
Des	scription of the property lost and with the loss occurred	example, from insurance, tort liability, list the total re	government compensation, or occived.  cial Form 106A/B (Schedule		
Des	scription of the property lost and withe loss occurred  Certain Payments or Transfers	example, from insurance, tort liability, list the total re List unpaid claims on Offi	government compensation, or occived.  cial Form 106A/B (Schedule		
Part 6: 11. Paym List ar of this	v the loss occurred	example, from insurance, tort liability, list the total re List unpaid claims on Offic A/B: Assets – Real and P	government compensation, or eceived.  cial Form 106A/B (Schedule ersonal Property).	the debtor within 1	year before the filing , seeking bankruptcy
Part 6: 11. Paym List ar of this	Certain Payments or Transfers  ents related to bankruptcy ny payments of money or other transfers case to another person or entity, includ or filing a bankruptcy case.	example, from insurance, tort liability, list the total re List unpaid claims on Offic A/B: Assets – Real and P	government compensation, or eceived.  cial Form 106A/B (Schedule ersonal Property).	the debtor within 1	year before the filing , seeking bankruptcy

Debtor L	ife of Purpose-Pennsylvania, LL	Case number	(if known) 19-12	2495(MDC)
	Who was paid or who received the transfer?	If not money, describe any property transferred	l Dates	Total amount or value
	Address			value
11.1.	Karalis PC 1900 Spruce Street Philadelphia, PA 19103		April 17, 2019	, \$5,960.00
	Email or website address www.karalislaw.com		***************************************	
	Who made the payment, if not debto Oxford Finance LLC	or?		
List any <sub>l</sub> to a self-	settled trust or similar device. clude transfers already listed on this sta	by the debtor or a person acting on behalf of the debtor	or within 10 yea	rs before the filing of this case
	of trust or device		ates transfers	Total amount or value
List any t 2 years b	efore the filing of this case to another p ight transfers and transfers made as se	t sale, trade, or any other means made by the debtor or a erson, other than property transferred in the ordinary co curity. Do not include gifts or transfers previously listed	ourse of busine	ss or financial affaire. Include
,	Who received transfer?	Description of property transferred or	Data tuamatan	Takal amanasa an
	Address	payments received or debts paid in exchange	Date transfer was made	Total amount or value
Part 7: P	revious Locations			
14. <b>Previous</b> List all pre		thin 3 years before filing this case and the dates the ad	ddresses were ι	used.
☐ Does				
	not apply			
	not apply  Address		Dates of occ	upancy
				:upancy
	Address 17 West Knight Avenue Collingswood, NJ 08108			:upancy
Part 8: He  15. Health Ca  Is the deb  - diagnosi	Address 17 West Knight Avenue	se, or		upancy
Part 8: He  15. Health Ca Is the deb - diagnosi - providing  No.	Address  17 West Knight Avenue Collingswood, NJ 08108  ealth Care Bankruptcies  are bankruptcies tor primarily engaged in offering service ng or treating injury, deformity, or disea	se, or		upancy
Part 8: Ho  15. Health Ca Is the deb - diagnosi - providing  No. Yes	Address  17 West Knight Avenue Collingswood, NJ 08108  ealth Care Bankruptcies  are bankruptcies tor primarily engaged in offering service ng or treating injury, deformity, or disea g any surgical, psychiatric, drug treatme Go to Part 9.  E. Fill in the information below.  Facility name and address	se, or	From-To	If debtor provides meals
Part 8: He  15. Health Ca Is the deb - diagnosi - providing  No. Yes	Address  17 West Knight Avenue Collingswood, NJ 08108  ealth Care Bankruptcies are bankruptcies tor primarily engaged in offering service ng or treating injury, deformity, or disea g any surgical, psychiatric, drug treatme Go to Part 9.  E. Fill in the information below.  Facility name and address  See Below	se, or int, or obstetric care?  Nature of the business operation, including type of	From-To	

Dobtor	Case 19-12495-mdc Doc	Document	/19 Enter Page 51 o		
Debtor	Life of Purpose-Pennsylvania, LI	LC		Case number (if known) 19-12	2495(MDC)
	Facility name and address	Nature of the busine the debtor provides	ess operation, in	cluding type of services	If debtor provides meals and housing, number of patients in debtor's care
		facility address). If ele		ny service provider.	•
		Kipu Medical Rec 55 Alhambra Plaza Coral Gables, FL	a, Suite 600		Check all that apply:
***************************************					■ Electronically □ Paper
Part 9:	Personally Identifiable Information				
16. <b>Doe</b> :	s the debtor collect and retain personall	y identifiable informati	ion of customers	s?	
	No.				
=	Yes. State the nature of the information of	collected and retained.			
	Patient Information governed				
	Does the debtor have a privacy police  No	cy about that information	?		
	■ No				
17 With					
profi	in 6 years before filing this case, have a t-sharing plan made available by the de	btor as an employee b	eptor been parti enefit?	cipants in any EHISA, 401(k	), 403(b), or other pension or
	No. Go to Part 10.				
	Yes. Does the debtor serve as plan admi	nistrator?			
	☐ No Go to Part 10.				
	Yes. Fill in below:				
	Name of plan <b>401(k) Plan</b>			Employer identification	
	Has the plan been terminated?				
	No				
	☐ Yes				
Part 10:	Certain Financial Accounts, Safe Dep	osit Boxes, and Storag	ge Units		
Withir	ed financial accounts n 1 year before filing this case, were any fir d, or transferred?	nancial accounts or instr	uments held in th	e debtor's name, or for the de	btor's benefit, closed, sold,
Includ	d, of transferred? de checking, savings, money market, or othe eratives, associations, and other financial in	ner financial accounts; constitutions.	ertificates of depo	sit; and shares in banks, crec	lit unions, brokerage houses,
■ N	lone				
	Financial Institution name and Address	Last 4 digits of account number	Type of according trument	unt or Date account wo closed, sold, moved, or transferred	as Last balance before closing or transfer
	deposit boxes  ny safe deposit box or other depository for	securities, cash, or othe	r valuables the d	ebtor now has or did have with	nin 1 year before filing this
■ N	one				
Dep	ository institution name and address	Names of anyon access to it Address	e with	Description of the contents	Do you still have it?

	Document Page 52	of 77	
Debtor Life of Purpose-Pennsylvan	ia, LLC	Case number (if known) 19-12495(MI	DC)
Off-premises storage     List any property kept in storage units or which the debtor does business.	warehouses within 1 year before filing this ca	ase. Do not include facilities that are in a	part of a building in
☐ None			
Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
Iron Mountain 1000 Campus Drive Collegeville, PA 19426	N/A		□ No ■ Yes
Part 11: Property the Debtor Holds or C	ontrols That the Debtor Does Not Own		
21. Property held for another List any property that the debtor holds or not list leased or rented property.	controls that another entity owns. Include an	y property borrowed from, being stored fo	or, or held in trust. Do
None			
Part 12: Details About Environment Info	rmation		
For the purpose of Part 12, the following defir Environmental law means any statute or medium affected (air, land, water, or any	governmental regulation that concerns pollu	tion, contamination, or hazardous materi	al, regardless of the
Site means any location, facility, or propowned, operated, or utilized.	erty, including disposal sites, that the debtor	now owns, operates, or utilizes or that the	e debtor formerly
Hazardous material means anything that similarly harmful substance.	t an environmental law defines as hazardous	or toxic, or describes as a pollutant, con	taminant, or a
Report all notices, releases, and proceedir	ngs known, regardless of when they occu	rred.	
22. Has the debtor been a party in any jud	licial or administrative proceeding under	any environmental law? Include settle	ments and orders.
<ul><li>■ No.</li><li>□ Yes. Provide details below.</li></ul>			
Case title Case number	Court or agency name and address	Nature of the case	Status of case
<ol> <li>Has any governmental unit otherwise n environmental law?</li> </ol>	otified the debtor that the debtor may be	liable or potentially liable under or in v	iolation of an
No.			
Yes. Provide details below.  Site name and address	Governmental unit name and	Environmental law, if known	Date of notice
24. Has the debtor notified any governmen		ial?	
■ No.	,		
Yes. Provide details below.			
Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Part 13: Details About the Debtor's Busin	ness or Connections to Any Business		
25. Other businesses in which the debtor h List any business for which the debtor was	as or has had an interest an owner, partner, member, or otherwise a	person in control within 6 years before fili	ng this case.

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Official Form 207

Include this information even if already listed in the Schedules.

Case 19-12495-mdc Doc 20 Filed 05/01/19 Entered 05/01/19 16:44:22 Desc Main Document Page 53 of 77 Life of Purpose-Pennsylvania, LLC Debtor Case number (if known) 19-12495(MDC) None **Business name address** Describe the nature of the business **Employer Identification number** Do not include Social Security number or ITIN. Dates business existed 26. Books, records, and financial statements 26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case. ☐ None Name and address Date of service From-To 26a.1. Windham Brannon 3630 Peachtree Road NE Atlanta, GA 30326 26a.2. Marcum LLP 1600 Market Street, 32nd Floor Philadelphia, PA 19103 26a.3. The Sharp Financial Group 100 Tournament Drive, Suite 250 Horsham, PA 19044 26a.4. **New Phase Advisory Services** 315 N. Matlack Street West Chester, PA 19380 26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case. ☐ None Name and address Date of service From-To 26b.1. Marcum LLP 1600 Market Street, 32nd Floor Philadelphia, PA 19103 Name and address Date of service From-To 26b.2. Windham Brannon 3630 Peachtree Road NE Atlanta, GA 30326 Name and address Date of service From-To **New Phase Advisory Services** 315 N. Matlack Street West Chester, PA 19380 26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address

If any books of account and records are unavailable, explain why

26c.1. Windham Brannon 3630 Peachtree Road NE Atlanta, GA 30326

Filed 05/01/19 Entered 05/01/19 16:44:22 Page 54 of 77 Document Life of Purpose-Pennsylvania, LLC Debtor Case number (if known) 19-12495(MDC) Name and address If any books of account and records are unavailable, explain why 26c 2 Marcum LLP 1600 Market Street, 32nd Floor Philadelphia, PA 19103 26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case. ☐ None Name and address 26d.1. Oxford Finance LLC Attn: Joseph Somerset, Managing Director 133 North Fairfax Street Alexandria, VA 22314 27. Inventories Have any inventories of the debtor's property been taken within 2 years before filing this case? Yes. Give the details about the two most recent inventories. Name of the person who supervised the taking of the Date of inventory The dollar amount and basis (cost, market, inventory or other basis) of each inventory 28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case. Name Address Position and nature of any % of interest, if interest any **Andrew Rothermel** 1402 Dakota Drive **Chief Executive Officer** Jupiter, FL 33438 29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions? No Yes. Identify below. Name **Address** Period during which Position and nature of any interest position or interest was held Jason Gerner 633 Rittenhouse Street **Chief Executive Officer** Removed as of Philadelphia, PA 19144 May 7, 2018 Name **Address** Position and nature of any Period during which interest position or interest was held Branden Coluccio 248 Avenue A Chief Financial Officer Removed as of Doylestown, PA 18901 May 7, 2018 Name **Address** Position and nature of any Period during which interest position or interest was held **Thomas Greer Fulcrum Equity Partners** Vice President and Glenridge Highlands One Secretary 5555 Glenridge Connector, Suite 930 Atlanta, GA 30342

Case 19-12495-mdc

Doc 20

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Case 19-12495-mdc Doc 20 Filed 05/01/19 Entered 05/01/19 16:44:22 Desc Main Page 55 of 77 Document Debtor Life of Purpose-Pennsylvania, LLC Case number (if known) 19-12495(MDC) Name **Address** Position and nature of any Period during which interest position or interest was held Jeff Muir **Fulcrum Equity Partners Board Member** Glenridge Highlands One 5555 Glenridge Connector, Suite 930 Atlanta, GA 30342 Name **Address** Position and nature of any Period during which interest position or interest was held Vinny Olmstead **Vocap Investment Partners Board Member** 2770 Indian River Blvd., Suite 201 Vero Beach, FL 32960 Name Address Position and nature of any Period during which interest position or interest was held **Tom Leahey** c/o Windham Brannon **Chief Financial Officer** 3630 Peachtree Road NE Atlanta, GA 30326 30. Payments, distributions, or withdrawals credited or given to insiders Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised? No Yes. Identify below. Name and address of recipient Amount of money or description and value of **Dates** Reason for property providing the value 30.1 See "SOFA 4" attached hereto. Relationship to debtor 31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes? Yes. Identify below. Name of the parent corporation Employer Identification number of the parent corporation **LBH Holdings LLC** EIN: 61-1861326 32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund? Yes. Identify below. Name of the pension fund Employer Identification number of the parent

corporation

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Debtor Life of Purpose-Pennsylvania, LLC

Case number (if known) 19-12495(MDC)

"SOFA 3"
90 Day Payments

	Business Checking (COXXXX 8234)
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	Liberation Way	Paney Bowes	Liberation Way		Liberation Way	Gateway	Partit OB Online	NCA	YMCA	YMCA	THECA	YMCA	Liberation Way	Bankcard MTOT Disc	De Larger Financial Services - 1008148			Liberation Way	Liberation Way	Liberation Way	Liberation Way	ADP Payroll Services	Principal activity at 48	Liberation Way	Liberation Way	Corporate Account Analysis Charge	Carrier ductri as all	Liberation Way	Liberation Way	Liberation Way	Liberation Way	Liberation Way	Liberation Way	Colonal He	Liberation Way	Liberation Way	Liberation Way	Liberation Way	Accepte Corp	Acceptic Corp		Liberation Way	Liberation Way	NJFSPC	Liberation Way	Ratie Hope Medendorp PA SCDU		Liberation Way	Liberation Way	Liberation Way		Ascents Corp	Ascertis Corp	Liberation Way	Liberation Way	Liberation Way	New Jersey Government Services	Liberation Way	Liberation Way	Liberation Way	Liberation Way	Ally Payment	Ally Payment	Ally Payment	Ally Payment Ally Payment		Liberation Way	Liberation Way	Liberation Way
	MERCHANT BANKED DEPOSIT CORPORATE ACH 498258688884	PITNEY BOWES PITNEY! ACH TELSINGLE XXXXX5577	MERCHANT BANKOD DEPOSIT CORPORATE ACH 48425968884	Bill com 02/05/19 Payments	MERCHANT BANKOD DEPOSIT CORPORATE ACH 490259698894	AUTHNET GATEWAY BELLNIG CORPORATE ACH 105/20813	EASH OFFICE WEB PAY CORPORATE ACH 61962962	YMCA РНІ АФЕЦРНІ XXXXXXXIV АСН ФЕВІТ XXXXXXXXI	MACA PHILADELPHII XXXXXXXXXX ACH DEBIT XXXXXXXX88	WACA PHILADELPHI XXXXXX9700 ACH DEBIT XXXXXXXXXX	WACA PHILADELPHI XXXXX2700 ACH DEBIT XXXXX0622	YMCA PHILADELPHI XXXXXXXXXX ACH DEBIT XXXXXXXXX	MERCHANT BANKOD DEPOSIT CORPORATE ACH 490259698884	EANKCARD MTOT DISC CORPORATE ACH 42/23/B8T0008/19	LEASE DIRECT WEB PAY CORPORATE ACH 61985743	COMPAST 8499 102 XXXXXX882 ACH DEBIT 4998112	Transfer to cover Micritry Oxford interest	WHILS LEX DEP 805 WHILS LEX DEP 808742 XXXXXXXXX	USENA HOULAREMI COMPONATE ACH 1447802552	AETNA AGA HCCLAMPAIT CORPORATE ACH 1982Z51226	CKINA HCCLAMPMT CORPORATE ACH 1982251326	ADP PAYROLL FEES ADP - FEES CORPORATE ACH 662303920028885	AE INA AGA HICILABEMT CORPORATE ACH 1982251226 Pall com 0241119 Paymente	AETNA ASO1 HCCLAMPMT CORPORATE ACH 1982251325	MERCHANT BANKOD DEPOSIT CORPORATE ACH 49925668884	COMPORATE ACCOUNT CORPORATE ACCOUNT ANALYSIS CHARGE	WHILS LEX DEP 826 WHILS LEX DEP 826742 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	MERCHANT BANKCO DEPOSIT CORPORATE ACH 466258688894	CISNA HCCLAWPMT CORPORATE ACH 1447802552	CREAN HOCKANEANT GORPORATE ACH 1922/98109	WHIS LEX DEP 828 WHIS LEX DEP 826742 XXXXX1220	AETNA ASSI HOCUAMPHI CORPORATE ACH 1982251238	MERCHANT BANKOO DEPOSIT CORPORATE ACH JOSESSIGNAL	Balcom 01/29/19 Payments	WHLS LBX DEP 826 WHLS LBX DEP 826742 XXXXXXXXXX	CIGIVA HOCLAMPAT CORPORATE ACH 19925128	UNITEDHEALTHCARE HCCLAMBIAT CORPORATE ACH 47(6)9749	MERCHANT BANKOD DEPOSIT CORPORATE ACH 48625668884	JATPAY-1136962 PAYROLL CORPORATE ACH 11369622	NATPAY-11367912 PAYROLL CORPORATE ACH 11367912	Ball com 01/28/19 Payments	WHILS LEX DEP 826 WHILS LEX DEP 826742 XXXXXXII24	MERCHANT BANKCO DEPOSITE CONPORATE ACH 400059406884	The PICE IDERICAL AND MAY I MANIMAN A MANIMAN AND MAIN OF A	CHECK 2004 08609 CHECK 2004 08689004 - Rembursement for money that is for another treatment content. Michael Jureal		Bill com 01/25/19 Payments	UNITED BEHAVIORA HOCHARDAT CORPORATE ACH 471819749	AETIVA AAN HOOLABAPART CORPORATE ACH 1982251226	MERCHANT BANKCO DEPOSIT CORPODATE ACH 48625848884	Bill com 01/24/10 Payments	TAX SERVICE 702 PMT BAPND CORPORATE ACH RITMAG COGSS288S NATPAY, TICKERS PAYROLL CORPORATE ACH RITMAGE.	NATPAY: 11367912 PAYROLL CORPORATE ACH 11367912	AETHA AOLHOCLAMPINT CORPORATE ACH 1982251328	CIGNA HCCLAMPMT CORPORATE ACH 1447802552	CIGNA HCCLAMPMT CORPORATE ACH 1992251328	NJGOVSERVEW NJGOVSERVE CORPORATE ACH 609-586-2800 - 2019 Avrusi Report	WHI.S LBX DEP 826 WHI.S LBX DEP 826742 XXXXXX0179 Bill 12010 9 Parenumen	UNITEDHEALTHCARE HCCLAAPIAT CORPORATE ACH 471819749	CKNA HCCLAMPNT CORPORATE ACH 1992251328	MERCHANT BANKGD DEPOSIT CORPORATE ACH 490259678884	ALLY ALLY PAYMT CORPORATE ACH \$11824745009021	ALLY ALLY PANNAT CORPORATE ACH 811824943848021	ATTA NT A BAJANI, COURDONNE ACH BUIRBARBARANA	ALLY ALLY PAYAT CORPORATE ACH 611924644521028	Bill com 01/22/19 Payments	WE STAY OF DRAWMASTRY DEPICATE ACH 1982251226	MERCHANT BANKOD DEPOSIT CORPORATE ACH 486256686884	AETNA AOA HOGUANAPIAT CORPORATE ACH 1447802562
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AETNA ASOT HCCLAMPAT CORPORATE ACH 1982251229	MERCHANT BANKOD DEPOSIT CORPORATE ACH 496259688984	CKINA HCCLAMPAT CORPORATE ACH NATROWO		ADP 401K ADP 401K CORPORATE ACH PICSZABGZZZOWOO	ADP 401K ADP 401K CORPORATE ACH RCS2ASU22280W02		Bill.com 02/02/19 Paymerts	AETNA ADA HOCUAMENIT CORPORATE ACH 1982251326	AETNA AM HCCLAMPINT CORPORATE ACH 1882251226	AETNA ASSI HCCLAMPNT CORPORATE ACH 1447822552	Bill com 02/21/19 Payments	NATPAY: 11389852 PAYROXL CORPORATE ACH 11369852	FAX SERVICE 702 PMT BAPAU CORPORATE ACH H7548 000605008	NATPAY: 11967912 PAYROLL CORPORATE ACH 11967912	Deposit provided by Fulcrum - Lith note payable	MERCHANT BANKOD DEPOSIT COMPORATE ACH 466256668884 WHES I BX DEP ROB WHE ST BX DEP ROWY IS XXXXXXXII ST	AETNA ASSI HOCIJAMPMT CORPORATE ACH 1862251326	Bill com 02/2019 Payments	ALLY ALLY PAYAIT CORPORATE ACH 61182484521020	ALLY ALLY PAYNAT CORPORATE ACH 811924745090021	ALLY ALLY PANNAT CORPORATE ACH 811924280000001	WHES LEX DEP 826 WHES LEX DEP 629742 XXXXX4808	MERCHANT BANKOD DEPOSIT CORPORATE ACH 496259688854	MERCHANT BANKOD DEPOSIT CORPORATE ACH 48825688884	LEASE DIRECT WEB PAY CORPORATE ACH 62218766	AFLAC RISURANCE CORPORATE ACH LAFASIZITABA ATLANTIC CITY EL UTLITYPAIT CORPORATE ACH SIGNIGERI ISO	LEXENERS PAYMENTS COMPORATE ACH 4487001	CHECK 2002 06536 CHECK 2002 065389707 - Saver Sportsorship SUD Talite 2019	WHILS LEX DEP 605 WHILS LEX DEP 626742 XXXXX6622	COMCAST CABLE ACH TEL-SWIGLE 5755520	MERCHANT BANKOD DEPOSIT CONPORATE ACH 46005960884 COMCAST CABLE ACH TEL-SINGLE STRANG	WHIIS LEX DEP 828 WHIIS LEX DEP 828742 XXXXXZ752	AETNA ASOI HCCLAMPMT CORPORATE ACH 1992/51026 MERCHANT RANKCO DEPOSIT CORPORATE ACH 1992/51026	Transfer from \$224 to Housing 2625	AETNA ASH HCCLANAPAT CORPORATE ACH 18822K172M	AETNA ASSI HCCLAMPAT CORPORATE ACH 1992251228	PECCENERGY UTIL_BIL CORPORATE ACH 6156696022 0213  DEPOSIT XXXXXX2022 DEPOSIT XXXXX2022	TAX SERVICE 702 PMT IMPND CORPORATE ACH R7M48-000687517	NATPAY-11907912 PAYROLL CORPORATE AGH 11907012	AETNA ASSI HOCIAMPMT CORPORATE ACH 1992/51/28	WHIS LEX DEP ERS WHIS LEX DEP EXSTA 2 XXXXXXSIOA	COMCAST 6499101 XXXXX9187 ACH DEBIT 5637489	The state of the s	MERCHANT BANKOD DEPOSIT CORPORATE ACH HARZENBARRA WHILSTRY DEP ROM WHIST BY DED ROMEN SYNYODOMA	AETIVA ASOT HECLANPINT CORPORATE ACH 1982251226	NATEAY: 11957912 PAYROLL CORPORATE ACH 11957912 TAY SERVICE THE BRIT CORPORATE ACH TITLE PROGRAMME	AETRA AM HOULANDANI CORPORATE ACH 1982251325 1990 bandar to CW	MERCHANT BANKED DEPOSIT CORPORATE ACH 49825969884	CIGNA HOGE AMPINT CORPORATE ACH 147802552	DEPORTED VITA BY COURSE AND SOCIOUS AND	PECCENERGY UTIL_BL CORPORATE ACH 3044712007 0208		YTHREF 2019/28/79401 BENEX BANK OF AMERICA, N.A. GESCOSG PNC.1928-413886YPCM Bill outn 02/06/19 Paymerts	WERCHAIN BANKED DEPOSE CORPORATE ACH 46025666664  PED WHIS CALLESY FED WHIS CALLESY CORPORATE ACH 46025666664	WHLS LBX DEP 826 WHLS LBX DEP 826742 XXXXX8000	Bill com 02/07/19 Paymarts PRINEY BOWES PRINEYS ACH TELSWIGLE XXXXXXXXXX	NATPAY: 11366652 PAYROLL CORPORATE ACH 11366652	NATPAY-11357912 PAYROLL CORPORATE ACH 11367912  TAX SERVICE 702 PAIT MAPAD CORPORATE ACH 17343-000579109	WHLS LBX DEP 828 WHLS LBX DEP 828742 XXXXX9433	AETIVA AGA HIGGIJAAPPAT CORPOPATE ACH 1992251328	CIBNA HCCLAMPAIT CORPORATE ACH 1982251286 CPRIA HCCLAMPAIT CORPORATE ACH 1982251286
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173,928 12								327,044.85		325,638.65			1 359,988.42					5 24,621.94		5 26,029.09		0 22,109.59		0 21,519.59					0 33,889.86		0 24,512.01			13,06394			5 11,031,80		00 12,782.46					20 86,763.93		60 84,263.32								00 86,808.04			00 96,783,83			40 275,488.27	

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0408/2018	04/08/2019	04082019	61029090	0402/2019	04/02/2019	0402/2019	04/02/2019	04/02/2019	04012019	04/01/2019	04/01/2019	04/01/2019	03/29/2019	61028283	03/26/2019	03/25/2019	03/25/2019	61022220	0.020200	August	6102/81/20	00/14/2019	03/14/2019	010771000	00/14/2019	03/14/2019	03/12/2019	03/11/2019	6102/11/60	620770019	03/07/2019	02/06/2018	6102/90/20	6102/30/20	0102/2019	03052019	BIOZMOSO	810274050	61077000	6102/2000	03/02/2019	6102/2010	0301/2019	6102/1092	6102/82/20	02/27/2018	02/27/2019	6102/92/20	02252019	02/23/2019	02/22/2019	92212019	01020020	02/19/2019	8102/81/20	G2/19/2019	02/15/2019	02/15/2019	62/14/2019	92/14/2019	810201/20	610201/20	02/12/2019	610211120	02/11/2019	02/09/2019	02/06/2019	02/06/2019	02/06/2019	91023030	02042019	02042019	6102/20/20
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No	₹ ;	ž 8	7	₹	₹	₹	8	₹ ₹	₹ ₹	8	₹	₹ ;	7 8	F 8	*	8	₹	₹	<b>8</b> 8	8	8	₹	₹	<del>7</del> <del>8</del>	8	8	₹	₹ ;	₹ i	÷ 8	₹	ě	₹	₹	F 8	₹ ₹	2	₹	F 8	₹	₹	ş	₹ ;	₹ ₹	7	₹	₹ :	₹ ₹	₹ ₹	₹	₹	₹ ₹	₹	₹	<del>7</del> 8	7	7	₹	Z :	ž 8	8	8	₹	₹ :	₹ ;	<del>2</del> 3	₹	8	₹ :	3 8	F	: *	7
Waste Management	Waste Management	Wasta Managaman	Compast	PNC Merchant Fee	PNG Merchant Intercting	PNC	Transfer	PNC Discourt	Comcast	PECO	PECO	PECO	PECO	PECO	PAC	Comcast	Transfer	PECO	T-Meditie	Aqua America	Comcast	Philadelphia Gas Works	i	PNG	PECO	PECO	Liberation Housing	Ready Retresh	Verizon Wirekess	Nongonary Lownszup	•	FirstEnergy Corp	Waste Management	Waste Management	Wade Management	PNC	Concast	Compast	Corneast	PNC Merchant Fee	PNC Merchant Intending	PNC Discourt	PNC	PECO	PECO	PECO	Philadelphia Gas Works	750	Compast	PNC	PAG	PECO	T-Mobile		Compast	PMC ONe	PNC	Aqua America	PPL Electric Utilities	HECO	FirstEnergy Corp	PECO	PECO	Ready Refresh	Version Wireless	PKC.	2	Waste Management	Waste Management	Waste Management	Compat	Comcast	PNC Merchant Interching
WASTE MANAGEMENT INTERNET ACH WEBSINGLE XXXXXXXXX	WASTE MANAGEMENT INTERNET ACH WEBSINGLE XXXXXII240	CONCAST 6400102 XXXXXXX806 ACH DEBIT 4740371	CCMCAST 8499100 XXXXX7734 ACH DEBIT 4742918	PNO MERCHANT FEE PNO MERCHANT FEE 373284520008	PNC MERCHANT INT PNC MERCHANT INTERCHNIG 973284528088	PNC MERCHANT DEP PNC MERCHANT DEPOSIT 373284528888	ONLINE TRANSFER ONLINE TRANSFER TO XXXXXXXXX	PNO MERCHANT DIS PNO MERCHANT DISCONINT STIRBASSIONA	COMCAST 8499100 XXXXXXXS82 ACH DEBIT 1679975	PECCENERGY UTIL_BIL ACH DEBIT XXXXXX7016 0401	PECCENERGY UTIL_BL ACH DEBIT XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PECOENERGY UTIL_BIL ACH DEBIT XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PECOEMERGY LITTE BE ACH TERRIT YXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PNO MERCHANT DEP PNO MERCHANT DEPOSIT 373284529968	PNC MERCHANT DEP PNC MERCHANT DEPOSIT 372284528888	CONCAST 8499100 XXXXX8835 ACH DEBIT 8118408	To cover balance	PECOENERGY UTIL_BL ACH DEBIT XXXXXT016 0022	T-MODELE POS SVO ACH WERLESCHNIT DEPOSIT SAZSBADDOOR	AGUA ONLINE PAT ACH WEB-SWIGLE ACKSOSAS	COMCAST 8498100 XXXXXXXX999 ACH DEBIT 5174185	PGW WEBPAY UTLITY ACH WEB-SWISLE 8751368	Transfer to Housing	PRO MERCHANT DES DAYS LESSONANT DESCRIPT PROPERTORS	PECCENERGY UTIL_BIL ACH DEBIT XXXXX8045 0014	PECCENERGY UTIL_BIL ACH DEBIT XXXXXXB122 0314		READYREFRESH ECHECKPAY CORPORATE ACH 0445808454	VERDON DAYARNIBED ACH WERRECHR YYYYYYYYYY	MONIGOMENY TOWNS DEBITS ACH WEBRECUR XXXXXA078XA	DEPOSIT XXXXX846 DEPOSIT XXXXX8460	FIRSTENERGY OPCO ACH ACH DEBIT XXXXXIIIAAS	WASTE MANAGEMENT INTERNET ACH WEBSINGLE XXXXXB844	WASTE MANAGEMENT INTERNET ACH WEBSINGLE XXXXXZ778	WASTE MANAGEMENT NITERNET ACH WERSINGLE XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PNC MERCHANT DEP PNC MERCHANT DEPOSIT 373284529698	COMCAST 8499102 XXXXXXXXXX ACH DEBIT 2807437	COMCAST 8489100 XXXXXX883 ACH DEBIT 8748166	COMCAST 8459100 XXXXX7734 ACH DEBIT 2467459	PNO MERCHANT FEE PNO MERCHANT FEE 37226452898	PNO MERCHANT INT PNO MERCHANT INTERCHING 372284525698	PNC MERCHANT DIS PNC MERCHANT DISCOUNT 375284529988	PNO MERCHANT DEP PNO MERCHANT DEPOSIT 272284520088	PECCENERGY UTIL_BL ACH DEBIT XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PECCENERGY UT1_BL ACH DEBIT XXXXXXXXX 0228	PECCENERGY UTIL BIL ACH DEBIT XXXXX9190 0227	POWACZ-PAY UTLITY ACH WEB-SMOLE 8436617	PRO MERCHANT DEP PRO MERCHANT DEPOSIT 373264528688  DEPOSIT XXXXX566 DEPOSIT XXXXX5640	CONCAST 8499100 XXXXX8865 ACH DEBIT 7881033	PNG MERCHANT DEP PNG MERCHANT DEPOSIT 373284529888	PNC NERCHANT DEP PNC NERCHANT DEPOSIT 375284529988	PRO NEROCHANT DEP PRO NEROCHANT DEPOSIT 37284529998	T-MOBILE PCS SVC ACH WEB-RECUR (1942)777	DEPOSIT XXXXXXXXX DEPOSIT XXXXXXXXXX	CONCAST AUGUSO XXXXXXXXII ACH DEBIT XXXXXXXII AUGUST CONCAST AUGUSO XXXXXXXII ACH DEBIT XXXXXXII ACH DEBIT XXXXXXII ACH DEBIT XXXXXXII ACH DEBIT XXXXXII ACH DEBIT XXXXXII ACH DEBIT XXXXII ACH XXXII ACH DEBIT XXXII ACH XXII ACH X	PNC MERCHANT DEP PNC MERCHANT DEPOSIT 37228453698	PNC MERCHANT DEP PNC MERCHANT DEPOSIT 3728452888	AQUA CHUNE PIUT ACH WEB-SPIGLE AQOSIGRIH	PP ELEC BAL CORPORATE ACH 7278023061	PetroeneHgY UTIL_Bit. ACH DEBIT XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	FIRSTENERGY OPCO ACH ACH DEBIT XXXXX4880	PECOENERGY UTIL_BL ACH DEBIT XXXXX8122 0213	PECCENERGY UTIL_BIL ACH DEBIT XXXXXXXXIVI 0212	READ YREFRESH ECHECKPAY CORPORATE ACH 044808454	VERZON PAYAENTREG ACH WEBBECUR XXXXXXXXII	PAC MERCHANT DEP PAC MERCHANT DEPOSIT 37284525666	DEPOSIT XXXXX189 DEPOSIT XXXXX1898	WASTE MANAGEMENT INTERNET ACH WEBSINGLE XXXXXXX24	WASTE MANAGEMENT NTERNET ACH WEBSNIGLE XXXXXX5180	WASTE MANAGEMENT INTERNET ACH WEBSINGLE XXXXXXXXX	COMCAST 8409102 XXXXXXXXXX ACH DEBIT 4699630	COMCAST 8489190 2000007734 ACH DEBIT 5001573	PNO MERCHANT WT PNO MERCHANT WTERCHING 373284529888
10105 Housing Chacking (XXXXXX 2625)	10105 Housing Chacking (XXXXXX 2625)	ರ	10105 Housing Checking (XXXXXX 2525)	10105 Housing Checking (XXXXXXX 2825)	10105 Housing Checking (XXXXXX 2625)	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(SER YOUNG)	10105 Housing Checking (XXXXXX 2625)	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ng (XXXXXXX 2625)	10105 Housing Chacking (XXXXXX 2605)	10105 Housing Checking (XXXXXX 2825)				8	10105 Housing Checking (XXXXXXX 2825)	10105 Housing Charleson (YYYYYYY 2008)		10105 Housing Checking (XXXXXX 2625)	10105 Housing Checking (XXXXXX 2625)	10105 Housing Checking (XXXXXX 2825)	10105 Housing Checking (XXXXXX 2025)	Checking		10105 Housing Checking (XXXXXX 2625)	10105 Housing Chacking (XXXXXX 2825)		å	Checking	Checking	а.		10105 Housing Checking (XXXXXX 3405)		ă		10105 Houseing Checking (XXXXXX 2825)	10105 Housing Chacking (XXXXXXX 2625)		10105 Housing Checking (XXXXXX 2625)	10105 Housing Checking (XXXXXX 2825)		5	5	10105 Housing Checking (XXXXXXX 2625)	10105 Housing Checking (XXXXXX 9606)	8	10105 Housing Checking (XXXXXX 2625)		10105 Houseng Checkern (XXXXXX 2805)			10105 Housing Checking (XXXXXX 2828)	10106 Housing Checking (XXXXXX 2626)	ĕ	10106 Housing Checking (XXXXXX 2825)	10105 Houseas & Checkers (XXXXXX 2625)		ã			10105 Housing Checking (DOXXXX 2625)	10105 Housing Charles (XXXXXX 2625)	á	2	10105 Housing Checking (XXXXXX 2625)	10105 Housing Checking (XXXXX 2625)	10105 Housing Checking (XXXXXX 2825)	10105 Housing Checking (XXXXXX 2625)		2	10105 Housing Checking (XXXXXX 2625)
STORY I Pulmer	60290 Usiques	60122 Computer & Internet Expense	50122 Computer & Internet Expense	60111 Bank Charges	50111 Bank Charges	40181 Bartal Income	50111 Bank Charges	6C290 Unitues	60122 Computer & Internet Expense	50290 Utilities	RCCAC I Indicace	50290 Utildaes	60290 Utilities	40181 Rental Income	40181 Rental Income	60122 Computer & trainet Expense	10100 Business Checking (XXXXXX 5234)	SCOOL STATE OF STATE	4018) Rental Income		60122 Computer & Internet Expense	e0290 Utilises	40161 Flental Income	60290 Utilises	80290 Utilities	80290 Utdates	10100 Blasiness Checkers (XXXXXX 5003)	60290 Utatios	60262 Travel	60260 Taxes & Licenses	40181 Rental Income	60280 Usuties	60290 Utilities	SCORD LIMINAS	80290 Utitines	40181 Flexial income	60122 Computer & Internet Expense	50122 Computer & Internet Expense	60218 Patient care expense	80111 Bank Charges	60111 Bank Charges	#2111 Bank Charnes	60290 Utations	60290 Utildies	60290 Utildines	60290 Utilities	40181 Herital Income	40181 Flental Income	60122 Computer & Internet Expense	40181 Rental Income	40181 Sarkal Income	40181 Rental Income	60250 Unidees	40 181 Bertal bronne	60250 Unidoes	40181 Rental Income	40181 Restal Income	SCORO LIMINAS	-Spta-	60290 Utilities	50290 Unitoes	60290 Utildnes	SCCOO Usitions		40181 Remail Income	4018) Pental Income	40181 Bertal Income	50290 Utilifosi	60290 Utildiese	50290 Utilities	50122 Computer & Internet Expense	60122 Computer & Internet Expense	60111 Bark Charges
 243.08	-116.45	-329.63	337.16	19 TE	-2.40	2,000.00	46.65	-1,438.97	-287.57	.26.71	-113.70	-75.41	21.4	-114.28	<b>4</b> 00.00	-226.98	-818.37	448.66	600.00	-208.61	-228 863	00.000	200.00	-40.17	.74.80	-361.11	25.25	Secus.	-1,000.00	-226.75	400.00	-24.08	-115.74	.235.30	-305.05	400.00	-328.63	-357.19	-500.00	.39.16		200.00	-71.02	90.04	23	57 NC.	922.50	200.00	-228.64	200.00	12.00g.	350.00	-447.22	-228.98	.79.01	200.00	360.00	-576.67	2,000.00	6.53	-30231	1265.00	2 2	-520.52	200.00	300.00	1,290.00	- 115 711 - 144 DUS-	-235.44	-258 68	-296.77	-337.19	ن 2
					2354.86		-1274			1700.10	2,075.09	2,186.79	2,264.20	2.285.64	2,389,92	1 999 92	223.90	1,047.27	1,495.95	896.95	104.76	1,883.67	883.67	683.67	732.84	807.54	168.75	231.07	764.63	1,784.63	1,961.38	1,591,36	1,731,20	1,937.99	2,173.29	2,478.34	2.078.34	2,595.54	3,032.73	3.532.73			3,444.30		361136			3,092.52	2,862.52																							1,941.72	



"SOFA 4"
Insider Payments

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	11/28/2018	11/20/2018	11/14/2018	11/14/2018	11/13/2018	11/05/2018	11/05/2018	***************************************	10/31/2018	10/30/2018	10/17/2018	2010	000000000000000000000000000000000000000	09/13/2018	09/06/2018	08/08/2018	08/08/2018	08/08/2018	08/08/2018	8102/20/80	08/01/2018	08/01/2018	08/01/2018	07/25/2018	07/25/2018	07/25/2018	07/25/2018	07/25/2018	07/10/2018	07/10/2018	07/06/2018	07/06/2018	07/06/2018	07/06/2018	07/02/2018	06/06/2018	05/30/2018	05/03/2018	05/03/2018	04/30/2018	04/20/2018	04/01/2018	03/16/2018	02/15/2018	01/25/2018	01/18/2018	Date
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	beration Way	Life of Purpose	Liberation Way	Transfer	Liberation Way	Liberation Way	beration Way		Liberation Way	Liberation Way	Liberation Way	Linds as Coll 1 way		Liberation Way	Liberation Way	Transfer	1146 Stump - Customer	650 Church	155 Pleasant Valley - Customer	Transfer	Liberation Way	Transfer	Average Man	iboration Way	iberation Way	650 Church	1146 Stump - Customer	155 Pleasant Valky - Customer	Liberation Way	Liboration Way	Liberation Way	Liberation Way	Liboration Way	Liboration Way	Liberation Housing	Liberation Housing	Liberation Housing		LBH	LBH	Jason Gerber		£	LBH	Oxford Valuation Partners	LBH	Name
	REF ZOUTE TO THE IN TOWARD POSSIBLE FUND IN CHILD THE TOWARD THE T	IATIONAL ASSOCIAT				FILD WINE, IN 1885 FILD WINE IN 1885-1808-187-11LBV REF_2018 INSLILEFB4C00624 806-11 48244 QRB_6-FULCRUM GROWTH FUND III QP LLC 4124986 YRREF-1885-186592PU1LBV	PNC:1885.0405.08S3U9P	HE OVI BUS FED WHE OUT BUS FED WHE OUT BUSUP XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	REF 20181031MMQFMPAK000215 8061145234 ORIG: WEBSTER BANK 19124483 YRREF:18AVE1515LVOZKY4 OBILIBERATION WAY LLC	ONLINE TRANSFER ONLINE TRANSFER TO XXXXX5189 FED WIRE IN 18AV FED WIRE IN 18AVF15151 VCXXXX5189	REF:20181017MMQFMPAK000204 8061145234 ORIG :WEBSTER BANK 19124439 YRREF:18AHE5627LHT34V6 OBILLBH HOLDINGS BORR	925/18 FED WIRE IN 18AH FED WIRE IN 18AHE5627LHT34V6	FED WIRE IN 1890 FED WHE IN 1890J16403020GEX REF-20180306F100/Z0800442 80611462340 GRIQ LBH HQLDCO CORP 7868073 YHREF: 1890J16403902GEX 08I,PER JOINT INSTRUCTIONS DTD	ONLINE TRANSFER ONLINE TRANSFER FROM XXXXX5189	ONLINE TRANSFER ONLINE TRANSFER FROM XXXXX5189	ONLINE TRANSFER ONLINE TRANSFER FROM XXXXXXIB9	ONLINE TRANSFER ONLINE TRANSFER FROM XXXXXB575	ONLINE TRANSFER ONLINE TRANSFER FROM XXXXX2123	ONLINE TRANSFER ONLINE TRANSFER FROM XXXXX2115	ONLINE THANSFER ONLINE THANSFER TO XXXXX2625	ONLINE TRANSFER ONLINE TRANSFER FROM XXXXX5189	ONLINE TRANSFER ONLINE TRANSFER TO VYYYYARE	FED WHITE OUT 188 FED WHITE OUT 1881K 1988/2F 100WU REF-9001MAOFAH-PARO 1928 BEN EDVANDE FINANCE (18 1881 107882 YREF-2018/08/22/047 BENBY, BANK, OF AMERICA, N.A. 026009593 PRICE PERSON NO. 18 FED WHITE OUT 1881K 1984 N.A. 026009593	ONLINE TRANSFER ONLINE TRANSFER FROM XXXXX5189	ONLINE TRANSFER ONLINE TRANSFER FROM XXXXX5189	ONLINE TRANSFER ONLINE TRANSFER FROM XXXXX2123	ONLINE TRANSFER ONLINE TRANSFER FROM XXXXXBS75	ONLINE TRANSFER ONLINE TRANSFER FROM XXXXX2115	HEF-20189710L1LF-B4810000608 8061145234 ORIG ;FULCRUM GROWTH FUND III OP LLC 4124886 YRREF;187AJ5325KXK3GDP	YRHEF OZ PINICIPIO PAT BENEK BANK OF AMERICA, N. 026009593	ONLINE TRANSFER ONLINE TRANSFER FROM XXXXX5188  REF-0710MMOEMPNROORE73 REN-Order Einberg II C 8188107889	ONLINE THANSFER ONLINE TRANSFER TO XXXXX5189	ONLINE TRANSFER ONLINE TRANSFER TO XXXXX5189	REF:0706MMQFMPNB009128 BEN:Oxford Finance LLC 8188107882 YRREF:interest amount BENBK:BANK OF AMERICA, N.A. 026009593	ONLINE THANSFER ONLINE THANSFER TO XXXXX2625	ONLINE TRANSFER ONLINE TRANSFER TO XXXXX2625	ONLINE TRANSFER ONLINE TRANSFER TO XXXXX5188	Patient \$ '2817	ONLINE THANSFER ONLINE THANSFER TO XXXXX2625	ONLINE TRANSFER ONLINE TRANSFER TO XXXXX5189	books	ONLINE TRANSFER ONLINE TRANSFER TO XXXXX2625	ONLINE THANSFER ONLINE TRANSFER TO XXXXX5188	ONLINE TRANSFER ONLINE TRANSFER TO XXXXX5189	CHECK 7967 08474 CHECK 7967 084749910	ONLINE TRANSFER ONLINE TRANSFER TO XXXXX5189	MemoDescription
	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)		10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)			10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Businesa Checking (XXXXXX 5234)			10100 Business Checking (XXXXXX 5234)	0100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)		10100 Business Checking (XXXXX 5234)	10100 Business Checking (XXXXX 5234)	10100 Business Checking (XXXXXX 5234) 10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	Account
the state of the s	12110 Accounts Receivable (A/R) - I RH	13059 Investment in Life of Purpose	12110 Accounts Receivable (A/R) - LBH	10105 Housing Checking (XXXXXX 2625)	12110 Accounts Receivable (A/R) - LBH	12110 Accounts Receivable (A/R) - LBH	12110 Accounts Receivable (A/R) - LBH		12110 Accounts Receivable (A/R) - LBH	12110 Accounts Receivable (A/R) - LBH	12110 Accounts Receivable (A/R) - LBH	12110 Accounts Receivable (A/R) - LBH		12110 Accounts Receivable (A/R) - LBH	12110 Accounts Receivable (A/R) - LBH	12110 Accounts Receivable (A/R) - LBH	14550 Intercompany Receivable	14550 Intercompany Receivable	14550 Intercompany Receivable	10105 Housing Charleing (XXXXX 9595)	10105 Housing Checking (XXXXXX 2625)	12110 Accounts Receivable (A/R) - LBH		12110 Accounts Receivable (A/R) - LBH	12110 Accounts Receivable (A/R) - LBH	12110 Accounts Receivable (A/R) - LBH 14550 Intercompany Baccineble	14550 Intercompany Receivable	14550 Intercompany Receivable	12110 Accounts Receivable (A/R) - LBH	12110 Accounts Receivable (A/R) - LBH	12110 Accounts Receivable (A/R) - LBH	12110 Accounts Receivable (A/R) - LBH	12110 Accounts Receivable (A/R) - LBH	12110 Accounts Receivable (A/R) - LBH	10105 Housing Checking (XXXXXX 2625)	10105 Housing Checking (XXXXXX 2625)	12110 Accounts Receivable (A/R) - LBH	60207 Medical Expense Reimbursement	10105 Housing Checking (XXXXXX 2625)	12110 Accounts Receivable (A/R) - LBH	12110 Accounts Receivable (A/R) - LBH	12110 Accounts Receivable (A/R) - LBH	12110 Accounts Receivable (A/R) - LBH	12110 Accounts Receivable (A/R) - LBH	60230 Professional Fees - Other	12110 Accounts Receivable (A/R) - LBH	Split
100,000,00	150,000,00	-45,000.00	250,000.00	-5,000.00	-5 000 00	250 000 00	236,257.44		300,000.00	-5,000.00	200,000.00	4,659,813.00		7,000,00	20,000,00	7,000.00	1,800.00	1,500.00	1,000,00	247,330,92	-21,000.00	-247,330.92		100,000.00	15,000,00	3,000.00	2,500.00	2,000.00	325,000.00	-185,000.00	238,000.00	-30,000.00	-100,000.00	PG DING SEC-	-7,500.00	-20,000.00	-244,275.82	-150.00	-15,000.00	-641.276.88	-25,000.00	-25,000.00	250,000.00	-212,845,98	-9,500.00	-235 257 11	Amount

Liberation Way Transaction Report January 1, 2018 - April 17, 2019

Case 19-12495-mdc	Doc 20	Filed 05/01	/19	Entered 05/01/19 16:44:22	Desc Main
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	Cash - Escrow	Housing Checking (XXXXXX 2625)				
04/30/2018 07/03/2018 09/28/2018 10/04/2018	0401/2018 0400/2018 0400/2018 0400/2018 02/14/2018 02/14/2018 02/12/2019 04/12/2019 04/12/2019 04/12/2019		02/18/2019 02/25/2019 02/25/2019 02/25/2019 02/25/2019 02/25/2019 04/02/2019 04/02/2019	0201/2019 02002/2019 021/2/2019 021/2/2019 021/2/2019 021/2/2019 021/2/2019 021/2/2019	2004/2018 12/10/2018 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/06/2018 12/06/2018 12/12/2016
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ă.	Transfer Transfer Transfer Transfer Transfer Transfer Transfer Transfer Transfer	Life of Purposes Transfer Libration Way Libration Housing Libration Housing Libration Housing Libration Housing	Life of Purpose Life of Purpose Transfer Life of Purpose Transfer	epo  Life of Purpose  Life of Purpose  Liberation Housing  MCI Raul Estate	Liberation Way Liberation Way Liberation Way Liberation Way	Life of Purpose Liberation Way Life of Purpose Liberation Way
Money Market Account - Interest entry 10 Transfer from MM to LBH 10 Transfer to MM 10 Transfer from Money Market 10		SFEFI ONLINE TRANSFERI TO XXXXX2825	LBH SFER ONLINE TRANSFER TO XXXXX2e25			FED WHE OUT BALF ED WIRE OUT BALF TO XXXXXXIA OF REF. TAXMADER PROSESSES BALL HAD PREPARED FOR ALL ASSOCIATION OF THE PROPERTY
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02/25/2019	12/13/2018	12/13/2018	12/13/2018	12/12/2018	12/12/2018	10/05/2018	10/05/2018	10/05/2018
Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry
MMSweep	Transfer Reversed	Transfer Reversed	Wire Transfer	MM_transfer	MM_transfer	Transfer	Transfer	SI CAGGINGO

To pay down Oxford Interest LIBH account
Transfer
Assumed transfer back to MM due to unauthorized original transfer
Money Market transfer to DDA account
Money Market transfer to DDA account
Money Market transfer to DDA account
Money Market transfer to DDA account - Reversed
Money Market transfer to DDA account - Reversed
To pay down Oxford debt_MM Sweep

10200 Cash - Escrow 10200 Cash - Escrow 10200 Cash - Escrow	10200 Cash - Escrow 10200 Cash - Escrow 10200 Cash - Escrow 10200 Cash - Escrow 10200 Cash - Escrow
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-235,601.21 659,000.00 -900,000.00 -100,000.00 -1,000,000.00 100,000.00	-2,424,211.78	

"SOFA 9" Charitable Contributions

10/08/2017	09/07/2017	09/07/2017	08/08/2017	08/08/2017	07/07/2017	07/07/2017	06/07/2017	06/07/2017	06/07/2017	05/08/2017	05/08/2017	05/08/2017	05/08/2017	05/08/2017	04/07/2017	04/07/2017	04/07/2017	04/07/2017	03/08/2017	03/08/2017	03/08/2017	02/05/2017	02/05/2017	01/08/2017	01/08/2017	Date
Bii	Bill	B	Bill	Biii	Bill	Bill	Biii	Biii	BII	Bill	B	B	Transacti on Type													
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Ö	No	No	No	No	8	ĕ	N <sub>O</sub>	S O	8	8	No.	8	8	N <sub>O</sub>	N <sub>O</sub>	N <sub>o</sub>	8	8	8	Š	No	No	8	N <sub>o</sub>	8	Adj
American Express - 91006	American Express - 91006	American Express - 91006	American Express - 91006	American Express - 91006	American Express - 91006	Name																				
Mobile DOnation		Warrior Dash								Conference		Childrens Hospital	Conference, PHC Recovery	Smart Recovery	Conference	Children's Hospital	Conference	Conference	Pop2Life	College Transcripts - Contribution/Donation	Childrens Hospital	Childrens Hospital	Blacktie Tailgate			Memo/Description
60120 Charitable Contributions	60120 Chartlable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	Account																		
21000 Accounts Payable (A/P)	21000 Accounts Payable (A/P)	21000 Accounts Payable (A/P)	21000 Accounts Payable (A/P)	21000 Accounts Payable (A/P)	21000 Accounts Payable (A/P)	Split																				
1,000.00	269.23	447.31	48.00	25.00	25.00	25.00	210.00	500.00	100.00	100.00	100.00	25.00	350.00	75.00	100.00	25.00	100.00	100.00	1,386.20	7.25	25.00	25.00	500.00	25.00	25.00	Amount
5,617.99	4,617.99	4,348.76	3,901.45	3,853.45	3,828,45	3,803.45	3,778.45	3,568.45	3,068.45	2,968.45	2,868.45	2,768.45	2,743.45	2,393.45	2,318.45	2,218.45	2,193.45	2,093.45	1,993.45	607.25	600.00	575.00	550.00	50.00	25.00	Balance

# Liberation Way Transaction Report January 1, 2017 - April 17, 2019

Vendors	Amount over \$1	200
American Express 01006		
Willehoan Express - 91000	•	8,263.98
ARHE	₩	8,000.00
Branden Coluccio	ţņ	1,100.00
Childrens Hospital	€r.	9,761.44
City of Burlington	t/s	1,000.00
Flyers Charities	\$	2,500.00
Giving Fund - PayPal	ţ.	1,000.00
Hope Sheds Light	\$	1,500.00
How to Save a Life	···	28,850.00
Independence BC/BS	t/s	4,050.00
Lower Bucks County Chamber of Commerce	ţ,	1,000.00
New Jersey Prevention Network	₩.	1,200.00
NJ Prospects Fast Pitch	44	2,500.00
Putts fore Butz	40	1,000.00
Recovery Advocates of America, Inc.	40	52,254.84
Recovery Brands, LLC	\$	2,500.00
Restoration Bridge Int'l	\$	3,000.00
The Council of South-East	45	2,000.00
The Recovery Source	₩	1,000.00
TOPAC	\$	2,800.00
Yardley Borough Police Department	40	1,376.00
YSC Sports	s	1,000.00

	04/03/2017	09/15/2017	04/23/2018	03/06/2018	03/31/2018	12/04/2017	08/17/2018	04/27/2018	04/27/2018	04/26/2018	01/12/2018	10/13/2017	08/21/2017	05/10/2017	05/10/2017	03/16/2017	01/03/2017	08/03/2017	11/01/2018	04/24/2018	09/25/2018	09/13/2018	05/01/2018	10/17/2018	08/21/2017	08/08/2017	07/31/2018	06/29/2018	06/01/2018	04/28/2018	03/31/2018	03/03/2018	01/17/2018	11/28/2017	04/17/2017	03/28/2017	11/06/2018	12/08/2017	12/08/2017	12/08/2017	11/28/2017	10/08/2017	10/08/2017
	Check	Check	Expense	Expense	Bill	Check	Expense	B	B	Bii	Check	Check	Check	Check	Check	Check	Check	Check	Expense	Expense	Expense	Expense	₽	Expense	Check	Check	Expense	Expense	Expense	Expense	Expense	Expense	Expense	Check	Check	Check	Expense	B	Bill	<u> </u>	9 9	B	Biil
į	1722	1631			Armstrong	1643		Strides For Skip	Bag Bingo	Gala	2044	1938	1922	1697	1698	1670	1780	1908					0001526-IN		1921	1909								2027	1693	1718		12082017	12082017	12082017	1202017		
į	ž	N <sub>0</sub>	No	N <sub>o</sub>	Š	8	N <sub>o</sub>	Š	S 6	N <sub>o</sub>	No	Š	N <sub>o</sub>	Š	ě	Z o	Š	8	8	8	N <sub>o</sub>	8	8	8	N <sub>o</sub>	No	No.	8	Š	N <sub>o</sub>	No	No	Š	Š	No	Š	Š	N <sub>o</sub>	8	Z 2	Z &	ş	Z 6
a management and a second	Philadelphia Parks & Rec	NJ Prospects Fast Pitch	New Jersey Prevention Network	New Jersey Prevention Network	Lower Bucks County Chamber of Commerce	Independence BC/BS	IATS	How to Save a Life	How to Save a Life	How to Save a Life	How to Save a Life	How to Save a Life	How to Save a Life	How to Save a Life	Hope Sheds Light	Hansen Foundation	Giving Fund - PayPal	Foundations Recovery Network, LLC	Foundations Recovery Network, LLC	Flyers Charities	Community Foundation of NJ	CLPRM	City of Burlington	Childrens Hospital	Childrens Hospital	Branden Coluccio	Branden Coluccio	Berks County Community Foundation	ARHE	American Express - 91006	American Express - 91006	American Express - 91006	American Express - 91006	American Express - 91006	American Express - 91006								
NOOD THE	CHECK 1722 08503 CHECK 1722	OHECK 1631 08682 CHECK 1631 086827061	CONFERENCE LAKEWOOD NJ	CONFERENCE LAKEWOOD NJ	Expo Supporting Sponsorship	CHECK 1643 08435 CHECK 1643 084351480	CA	06/20/2018 - Strides for Skip	08/04/2016 - Bag Bingo	event	085498699	085217672	083768478 083768478	086672453	086699902 CHECK 1697 08667 CHECK 1697	086129202 CHECK 1698 08669 CHECK 1698	083213467 083213467 CHECK 1670 08612 CHECK 1670	084610836 084610836 0HECK 1780 08321 CHECK 1780	HANSEN FOUNDATION GALLOWAY NJ	PAYPAL *GIVING FUND 8882211161 DC	RECOVERYBRENTWOOD TN	RECOVERYBRENTWOOD TN FOUNDATIONS	received - Originally dated 10/25/2017	5533 NJ Bad I ina Sponsor - Payable payer	086786257 COMMINITY FOUNDATION(973)267.	083272419 CHECK 1931 08678 CHECK 1931	BB*CHILDRN HOSP PHILSECAUCUS NJ 60120 Charitable Contributions	BB*CHILDRN HOSP PHILSECAUCUS NJ 60120 Charitable Contributions	B8*CHILDRN HOSP PHILSECAUCUS NJ 60120 Charitable Contributions	BB*CHILDRN HOSP PHILSECAUCUS NJ	085249225 Reimbursement for Rep Funding	086351871 CHECK 2027 08524 CHECK 2027	076749024	A.R.H.E. 0208 BURLINGTON VT					Fetal Surgery	Childrens Hospital			
SO IZO CHAIRADIA COMBUNIONS	60100 Charlishle Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	C 60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	U 60120 Charitable Contributions	U 60120 Charitable Contributions	IJ 60120 Charitable Contributions	ม 60120 Charitable Contributions	lJ 60120 Charitable Contributions	ม 60120 Charitable Contributions	lJ 60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Chartable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions
10100 business Checking (XXXXXX 5234)	10100 British Observed Control	10100 Business Checking (XXXXXX 5234)	221000 American Express (deleted)	221000 American Express (deleted)	21000 Accounts Payable (A/P)	10100 Business Checking (XXXXXX 5234)	221500 American Express Platinum	21000 Accounts Payable (A/P)	21000 Accounts Payable (A/P)	21000 Accounts Payable (A/P)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	221500 American Express Platinum	221000 American Express (deleted)	221500 American Express Platinum	221500 American Express Platinum	21000 Accounts Payable (A/P)	221500 American Express Platinum	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	221000 American Express (deleted)	22 1000 American Express (deleted)	221000 American Express (deleted)	221000 American Express (deleted)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	221500 American Express Platinum		21000 Accounts Pavable (A/P)	21000 Accounts Payable (A/P)			21000 Accounts Payable (A/P)							
300.00		2,500.00	100.00	1,100.00	1.000.00	4,050,00	300.00	2,500.00	3,000.00	3,500.00	2,500.00	3,750.00	3,500.00	2,500.00	3,000.00	2,100.00	2,500.00	1,500.00	500.00	1,000.00	499.00	499,00	2,500.00	30.00	300.00	1,000.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	100.00	1,000.00	395.00	8,000.00	225.00	1 668 99	135.00	500.00	40.00	25.00
63,961.98		63,661,98	61,161.98	61,061.98	59.961.98	58.961.98	54,911.98	54,611.98	52,111.98	49,111.98	45,611.98	43,111.98	39,361.98	35,861.98	33,361.98	30,361.98	28,261.98	25,761.98	24,261.98	23,761.98	22,761.98	22,262.98	21,763.98	19,263.98	19,233.98	18,933.98	17,933.98	17,908.98	17,883.98	17,858.98	17,833.98	17,808.98	17,783.98	17,758.98	17,658.98	16,658.98	16,263.98	8,263.98	8 D38 GA	6,317.99	6,182.99	5,682.99	5,642.99

02/01/2017	04/03/2018	03/07/2017	03/21/2018	04/03/2017	02/24/2017	01/24/2017	02/24/2017	08/04/2017	11/29/2018	02/18/2019	03/22/2018	10/01/2018	05/25/2018	05/22/2018	05/18/2018	08/16/2017	10/31/2018	09/13/2018	03/16/2018	03/15/2018	02/07/2018	01/03/2018	12/12/2017	10/31/2017	10/02/2017	09/27/2017	08/24/2017	07/25/2017	06/27/2017	02/02/2017	01/04/2017	05/01/2017
Check	B	Check	Check	B	B	Check	ğ	Check	Expense	Expense	Expense	Expense	Expense	Expense	Expense	Check	Expense	Bii	Check	Expense	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	묕
7362	04-02-2018	1721	2068		OPA 2017-001	1622		1907								1918		Recovery 5k Walk	2067		2053	2041	2035	2010	1930	1936	1923	1904	1746	7326	7276	
No.	S O	8	8	No	ŏ	N <sub>o</sub>	8	8	8	N <sub>o</sub>	8	Š	8	8	Š	S 0	No	N <sub>o</sub>	Š	No	Š	8	Š	Š	8	Š	Š	N <sub>o</sub>	Š	Š	8	8
YSC Sports	Yardley Borough Police Department	URSL	TOPAC	TOPAC	TOPAC	Tom's River HS East	The Recovery Source	The Council of South-East	The Center for Prevention	The Ammon Foundation	Stop Heroin	Seabrook House	Richard J Caron Foundation	Richard J Caron Foundation	Richard J Caron Foundation	Restoration Bridge Int'l	Recovery Brands, LLC	Recovery Advocates of America, Inc.	Recovery Advocates of America, Inc.	Recovery Advocates of America, Inc.	Recovery Advocates of America, Inc.	Recovery Advocates of America, Inc.	Recovery Advocates of America, Inc.	Recovery Advocates of America, Inc.	Recovery Advocates of America, Inc.	Recovery Advocates of America, Inc.	Recovery Advocates of America, Inc.	Recovery Advocates of America, Inc.	Recovery Advocates of America, Inc.	Recovery Advocates of America, Inc.	Recovery Advocates of America, Inc.	Putts fore Butz
CHECK 7362 08674 CHECK 7362 086745216		CHECK 1721 08435 CHECK 1721 084351916 Softball League	OHECK 2068 08589 CHECK 2068 085890413			085538061	CHECK 1622 08553 CHECK 1622	073567018	THE CENTER FOR PREVEADOVER NJ CHECK 1907 07356 CHECK 1907	BB *AMMON FOUNDATIONLINDEN NJ	PAYPAL *STOP HEROIN 4029357733 NJ	M sevenoov noose isningerion	PA PA SEEABBOOK HOURS INSTRUCTION	PA  PA  PA  PA  PA  PA  PA  PA  PA  PA	PA  BICHARD I CARON FOUNDOS782322	032011266 BICHARD J CARON FOLINBONS 782320	CA 1919 COOK TO THE SAN DIEGO	Drew	083522582 Beginsted by Keith Arnold: Approved by	FRANCISCO CA	084633089 EB *BEFOWERY ADVOCATEAN	083444559	086071039	083875597 083875597	085595976 CHECK 2010 08287 CHECK 2010	086865700 086865700 CHECK 1930 DBEES CHECK 1930	ORECK 1923 08573 CHECK 1923 085738875	ORECK 1904 08881 CHECK 1904 086619110	085163852	083343278 083343278 0HECK 1748 08518 CHECK 1746	085192476 085192476 085192476	
60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charitable Contributions	60120 Charltable Contributions	60120 Charitable Contributions
10100 Business Checking (XXXXXX 5234)	21000 Accounts Payable (A/P)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	21000 Accounts Payable (A/P)	21000 Accounts Payable (A/P)	10100 Business Checking (XXXXXX 5234)	21000 Accounts Payable (A/P)	10100 Business Checking (XXXXXX 5234)	221500 American Express Platinum	221500 American Express Platinum	221000 American Express (deleted)	221500 American Express Platinum	221000 American Express (deleted)	221000 American Express (deleted)	221000 American Express (deleted)	10100 Business Checking (XXXXXX 5234)	221500 American Express Platinum	21000 Accounts Payable (A/P)	10100 Business Checking (XXXXXX 5234)	221000 American Express (deleted)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	10100 Business Checking (XXXXXX 5234)	21000 Accounts Payable (A/P)				
			300.00 130,396.82			75.00 127,596.82	1,000.00 127,521.82	2,000.00 126,521.82			250.00 123,671.82	500.00 123,421.82	35.00 122,921.82	70.00 122,886.82	100.00 122,816.62	3,000.00 122,716.82	2,500.00 119,716.82	3,000.00 117,216.82	5,000.00 114,216.82	54.84 109,216.82	5,000.00 109,161.98	5,000.00 104,161.98	5,000.00 99,161.98	5,000.00 94,161.98	200.00 89,161.98	5,000.00 88,961.98	5,000.00 83,961.98	5,000.00 78,961.98	5,000.00 73,961.98	2,000.00 68,961.98	2,000.00 66,961.98	1,000.00 64,961.98

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In re	Life of Purpose-Pennsylvania, LLC	Case No. <u>19-12495(MDC)</u>	
	Debtor		_
		Chapter 7	

## DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION

I, Drew Rothermel, Sole Member of the Debtor, declare under penalty of perjury that I have read the foregoing Statement of Financial Affairs, and any attachments thereto, and that they are true and correct to the best of my knowledge, information and belief.

LIFE OF PURPOSE-PENNSYLVANIA, LLC

Orew Rothermel, Sole Member

Dated: May 1, 2019

#### IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA

In re:	_ <b>:</b>	CHAPTER 7
LIFE OF PURPOSE-PENNSYLVANIA, LLC Debtor	:	Bankruptcy No. 19-124295(MDC)

#### RULE 2016(b) STATEMENT OF ATTORNEY COMPENSATION

Pursuant to 11 U.S.C. §329 and Rule of Bankruptcy Procedure 2016(b), the undersigned attorneys for Life of Purpose-Pennsylvania, LLC (the "Debtor") in this case makes this statement setting forth the compensation paid to the undersigned for services rendered or to be rendered in contemplation of and in connection with the case by the undersigned, and the source of such compensation.

- 1. The firm of Karalis PC ("KPC") has agreed to act as counsel on behalf of the Debtor and acknowledges the receipt of a retainer fee in the amount of \$5,960.00 including the filing fee of \$335.00. The retainer was paid on April 17, 2019 and funded by Oxford Finance LLC at the request of the Debtor.
- 2. KPC received no other payments from the Debtor within one year prior to the Petition Date.
- 3. KPC agreed to provide the Debtor with services including consultation concerning the filing of the bankruptcy case under Chapter 7 of the Bankruptcy Code, preparation of all pleadings necessary to commence the case, preparation of schedules, and attendance at the §341 meeting of creditors.

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4. KPC did not agree to represent the Debtor in any other matters which may arise in

the case, including, but not limited to, examinations of any officer, director, member, employee,

or other person of the Debtor under Bankruptcy Rule 2004.

5. The undersigned has not shared or agreed to share any portion of such

compensation with any other person who is not a member or regular associate of the

undersigned's law firm.

**KARALIS PC** 

By: /s/ Aris J. Karalis

ARIS J. KARALIS Attorneys for the Debtor

Dated: May 1, 2019